



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/10/2024 To Date : 31/10/2024
PNE000045 - PRAKASH GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 199,730.00
31/10/2024	IN	TIKER/45334544	41342582		RESHMA PARATE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	200,365.00
						635.00	0.00	
								*Period Closing Bal.: 200,365.00