



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/05/2024 To Date : 12/05/2024  
PNE001180 - ROHAN P RAUT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 14,987.00
08/05/2024	IN	TIKER/45057229	41058174		AMOL PATEL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	15,565.00
						<b>578.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 15,565.00