



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/12/2024 To Date : 14/12/2024  
PRM000192 - JYOTHISH MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2024	IN	TIKER/45400704	41411694		DHRISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	31,653.00
						<b>635.00</b>	<b>0.00</b>	
						*Period Opening Bal.:		31,018.00
						*Period Closing Bal.:		31,653.00