



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
SLG000104 - MANOJ CINTURY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/09/2024	IN	TIKER/45273656	41279267		PRASHANTI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00
22/09/2024	IN	TIKER/45273657	41279268		KARMA CHEWANG HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	1,378.00
22/09/2024	IN	TIKER/45273659	41279270		POOJA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	2,067.00
22/09/2024	IN	TIKER/45273862	41279473		PRAJ AKTA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	2,756.00
22/09/2024	IN	TIKER/45273982	41279593		SONAKSHI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	3,445.00
22/09/2024	IN	TIKER/45274057	41279668		WRDHI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	4,134.00
						<b>4,134.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		4,134.00