



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/09/2024 To Date : 29/09/2024  
TRP000293 - SIVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,789.00
28/09/2024	IN	TIKER/45285673	41291271		AKHILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	6,060.00
29/09/2024	RC		26088696	Bank Transfer		0.00	4,789.00	1,271.00
						<b>1,271.00</b>	<b>4,789.00</b>	
						*Period Closing Bal.:		1,271.00