



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024  
AHD000188 - PARSHWA SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
16/10/2024	IN	TIKER/45311348	41318555		HELI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	5,477.00	0.00	5,477.00
18/10/2024	IN	TIKER/45315460	41322841	DISC79/10%/FIRST ALIGNER /3778.39	HELI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	35,706.00	0.00	41,183.00
						<b>41,183.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 41,183.00