



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 18/11/2024
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
						41,183.00	0.00	
								*Period Closing Bal.: 41,183.00