



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024
BGM000416 - ASHWIN A HIREMATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/03/2024	IN	TI/35376440	31502512		ASHWINI HOSAMANI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00
25/03/2024	IN	TI/35392144	31518246	DISC-73/10%/FIRST ALIGNER/543	ASHWINI HOSAMANI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	5,135.00	0.00	7,635.00
02/04/2024	IN	TIKER/45003157	41003139		ASHWINI HOSAMANI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	8,790.00
02/04/2024	IN	TIKER/45003161	41003143	DISC 73/ 10% /FIRST ALIGNER / 2442	ASHWINI HOSAMANI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	23,078.00	0.00	31,868.00
						31,868.00	0.00	
						*Period Closing Bal.:		31,868.00