



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/06/2024
BLR001521 - NIDA SALMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
18/04/2024	IN	TIKER/45027801	41027635		DR NIDA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,760.00	0.00	5,760.00
01/05/2024	IN	TIKER/45046808	41046540		DR NIDA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	34,521.00	0.00	40,281.00
						40,281.00	0.00	
								*Period Closing Bal.: 40,281.00