



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR001703 - BOBBY CYRRIAC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
19/11/2024	IN	TIKER/45361617	41370750	DISC 87/9.19%/SPOT PRODUCTION/1375	ANU MARY DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	14,261.00	0.00	14,261.00
						14,261.00	0.00	
								*Period Closing Bal.: 14,261.00