



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/12/2024  
BLR006872 - HIREMATH HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/11/2024	IN	TIKER/45372079	41381669	DISC 79/10%/FIRST ALIGNER/4074	SHREYANK DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	38,503.00	0.00	38,503.00
26/11/2024	IN	TIKER/45373110	41382756		BHEEMAMBIKA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	81,284.00
						<b>81,284.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		81,284.00