



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/11/2024 To Date : 27/11/2024
CHG000443 - SHINA MITTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		343,767.00
27/11/2024	JE		3360047			0.00	71,866.00	271,901.00
27/11/2024	IN	TIKER/45373960	41383614		GAGAN PREET KAUR DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	278,031.00
						6,130.00	71,866.00	
						*Period Closing Bal.:		278,031.00