



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CHN000262 - RAJASEKARAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 6,287.00
23/09/2024	IN	TIKER/45276086	41281695		HARINI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	6,118.00	0.00	12,405.00
30/09/2024	JE		3192444			0.00	6,287.00	6,118.00
						6,118.00	6,287.00	
								*Period Closing Bal.: 6,118.00