



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CHN003639 - MOHANALAKSHMI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
30/09/2024	IN	TIKER/45287222	41292813		SREE DEVI DENTCARE ALIGNERS SMILE PER PACK-	4,805.00	0.00	4,805.00
30/09/2024	IN	TIKER/45287745	41293336		SREE DEVI DENTCARE ALIGNERS SMILE PER PACK-	11,994.00	0.00	16,799.00
						16,799.00	0.00	
								*Period Closing Bal.: 16,799.00