



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/07/2024 To Date : 31/07/2024
 CHN004679 - GANDHIMATHI J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,299.00
17/07/2024	IN	TIKER/45167806	41169361		AISHWARYA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	6,160.00	0.00	20,459.00
26/07/2024	IN	TIKER/45183529	41186490		AISHWARYA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	27,688.00	0.00	48,147.00
26/07/2024	RC		26056265	dr Gandhimathiprosthodontist@okaxis-420876209883		0.00	14,299.00	33,848.00
31/07/2024	IN	TIKER/45191742	41194926	DISC 87//10% DISCOUNT/SPOT PRODUCTION/1599	GEETIGA R MAYURI DENTCARE ALIGNERS SMILE PER PACK-	15,119.00	0.00	48,967.00
						48,967.00	14,299.00	
						*Period Closing Bal.:		48,967.00