



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
CHN004892 - SELVI SAMINATHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/09/2024	IN	TIKER/45260002	41264737	DISC79/10%/FIRST ALIGNER/1599	SARANYA DENTCARE ALIGNERS SMILE PER PACK-	15,119.00	0.00	15,119.00
13/09/2024	RC		26081565	drslvrni-1@okicici-425770629545 Bank Transfer		0.00	10,000.00	5,119.00
						15,119.00	10,000.00	
						*Period Closing Bal.:		5,119.00