



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 CLT000324 - NOUFAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		962.00
10/09/2024	IN	TIKER/45256481	41261224		LAMIYA DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	46,721.00
10/09/2024	IN	TIKER/45256645	41261388		LAMIYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	47,876.00
10/09/2024	RC		26080382	Clear Cash Amount Received		0.00	962.00	46,914.00
						46,914.00	962.00	
						*Period Closing Bal.:		46,914.00