



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/07/2024
CLT000670 - ASTRA MEDI CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/07/2024	IN	TIKER/45164277	41165835		HANA FATHIMA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	6,150.00
25/07/2024	IN	TIKER/45181294	41184077		HANA FATHIMA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	0.00	36,826.00
						36,826.00	0.00	
						*Period Closing Bal.:		36,826.00