



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 23/11/2024  
DGR000035 - SAPTARSHI ROY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
12/11/2024	IN	TIKER/45350396	41358816	DISC 79/10%/FIRST ALIGNER/4358	PRATYASHA KAR DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	41,183.00	0.00	41,183.00
						<b>41,183.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 41,183.00