



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 23/10/2024
GKR000034 - DHARMENDRA MAHESHWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
06/08/2024	IN	TIKER/45200879	41204033		AASHNI GOYAL DENTCARE ALIGNERS PRIME 42 SPLINTS PER PACK-	5,892.00	0.00	5,892.00
29/08/2024	IN	TIKER/45238053	41242490		AASHNI GOYAL DENTCARE ALIGNERS PRIME 42 SPLINTS PER PACK-	2,977.00	0.00	8,869.00
10/09/2024	IN	TIKER/45257270	41262010		AASHNI GOYAL DENTCARE ALIGNERS PRIME 42 SPLINTS PER PACK-	53,154.00	0.00	62,023.00
						62,023.00	0.00	
								*Period Closing Bal.: 62,023.00