



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024
GWT000367 - RONNIE JOSEPH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
|-------------|---------|----------------|----------|---------|--|------------------|-------------|-----------------------|-----------|
| | | | | | | | | *Period Opening Bal.: | 0.00 |
| 27/11/2024 | IN | TIKER/45374466 | 41384144 | | TAITABA NEUALIGNERS 10 SPLINTS PER PACK- | 10,499.00 | 0.00 | 10,499.00 | |
| | | | | | | 10,499.00 | 0.00 | | |
| | | | | | | | | *Period Closing Bal.: | 10,499.00 |