



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 23/09/2024
HDI000013 - TUSHAR MITTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
09/09/2024	IN	TIKER/45254798	41259542	DISC 79/10%/FIRST ALIGNER/3507.20	AANYA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	33,143.00	0.00	33,143.00
						33,143.00	0.00	
								*Period Closing Bal.: 33,143.00