



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 27/09/2024  
HDI000055 - MANISH SHUKLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/09/2024	IN	TIKER/45257811	41262550	DISC 79/10%/FIRST ALIGNER/1599	ARNAV DENTCARE ALIGNERS SMILE PER PACK-	15,119.00	0.00	15,119.00
22/09/2024	IN	TIKER/45273377	41278988		ARNAV DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	16,274.00
						<b>16,274.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 16,274.00