



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 22/08/2024**  
**IDU000152 - FLORENCE NAGARAJAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2024	IN	TIKER/45211203	41214343		DR FLORENCE NAGARAJAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
12/08/2024	IN	TIKER/45211208	41214348	DISC 79/10%/FIRST ALIGNER/4074	DR FLORENCE NAGARAJAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	38,503.00	0.00	39,658.00
14/08/2024	RC		26066614	drflorenceanagarajan@oksbi-422717896899 Bank Transfer		0.00	38,503.00	1,155.00
						<b>39,658.00</b>	<b>38,503.00</b>	
						*Period Closing Bal.:		1,155.00