



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 24/10/2024
JPR000425 - RAJENDRA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2024	IN	TIKER/45117261	41118719	DISC 73/10% /FIRST ALIGNER /1470	MANSIJ DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	13,892.00	0.00	13,892.00
28/06/2024	RC		26041367	9982375166@axisb-418015206529 Bank Transfer		0.00	13,892.00	0.00
25/07/2024	IN	TIKER/45181368	41184151	disc79/10%/FIRST ALIGNER/1470	MANSIJ DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	13,892.00	0.00	13,892.00
20/08/2024	RC		26068599	9982375166@ybl-423337584900 Bank Transfer		0.00	13,890.00	2.00
						27,784.00	27,782.00	
						*Period Closing Bal.:		2.00