



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
KLB000007 - APEX DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
06/11/2024	IN	TIKER/45342006	41350373	DISC 79/10%/FIRST ALIGNER/3507	RAGHUNANDAN H M 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