



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 11/10/2024
LNW000285 - SHWETA RASTOGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/09/2024	IN	TIKER/45267449	41272769		PALAK MOHAPATRA DENTCARE ALIGNERS PRIME 49 SPLINTS PER PACK-	5,809.00	0.00	5,809.00
23/09/2024	IN	TIKER/45275213	41280824		PALAK MOHAPATRA DENTCARE ALIGNERS PRIME 49 SPLINTS PER PACK-	65,034.00	0.00	70,843.00
						70,843.00	0.00	
						*Period Closing Bal.:		70,843.00