



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 20/09/2024
LNW000294 - SHAIENDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
28/08/2024	IN	TIKER/45236320	41240758	DISC 79/10%/FIRST ALIGNER/4074	JAYA LALWANI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	38,503.00	0.00	38,503.00
						38,503.00	0.00	
								*Period Closing Bal.: 38,503.00