



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/06/2024  
LNW000299 - SRISHTI ADITI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2024	IN	TIKER/45117626	41119084		MALEEHA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	6,130.00
18/06/2024	IN	TIKER/45120137	41121999	DISC 73/10%/FIRST ALIGNER/3790	MALEEHA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	29,694.00	0.00	35,824.00
						<b>35,824.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		35,824.00