



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/10/2024
LNW000301 - AFTAB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/09/2024	IN	TIKER/45265170	41270493	DISC 79/10%/FIRST ALIGNER/4358	NITIN DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	41,183.00	0.00	41,183.00
30/09/2024	RC		26088892	aftab.0049@waaxis-427412705002 Bank Transfer		0.00	20,000.00	21,183.00
						41,183.00	20,000.00	
						*Period Closing Bal.:		21,183.00