



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024  
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
14/10/2024	IN	TIKER/45308947	41316046		ALANKRITA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	22,338.00
14/10/2024	IN	TIKER/45308951	41316050		ALANKRITA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	53,208.00
27/10/2024	RC		26102819	align.n.smile-2@okaxis-430163727905 Bank Transfer		0.00	30,000.00	23,208.00
						<b>73,208.00</b>	<b>50,000.00</b>	
						*Period Closing Bal.:		23,208.00