



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
MGR000964 - SHWETA TIWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 5,167.00
15/10/2024	IN	TIKER/45310387	41317538		VISMAYA DENTCARE ALIGNERS PRIME 38 SPLINTS PER PACK-	14,329.00	0.00	19,496.00
24/10/2024	RC		26101776	Bank Transfer		0.00	20,000.00	-504.00
						14,329.00	20,000.00	
								*Period Closing Bal.: -504.00