



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 27/11/2024
MYS000785 - LAKSHMI M S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/11/2024	IN	TIKER/45344809	41353233		SANJANA DENTCARE ALIGNERS SMILE PER PACK-	5,035.00	0.00	5,035.00
26/11/2024	IN	TIKER/45372327	41381924	DISC 79/10%/FIRST ALIGNER/1067	SANJANA DENTCARE ALIGNERS SMILE PER PACK-	10,084.00	0.00	15,119.00
						15,119.00	0.00	
						*Period Closing Bal.:		15,119.00