



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 04/09/2024
NRR000101 - NOBLE JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
29/08/2024	IN	TIKER/45237639	41242077		FASNA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
29/08/2024	IN	TIKER/45237642	41242080		FASNA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	35,003.00
						35,003.00	0.00	
								*Period Closing Bal.: 35,003.00