



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
PTA000124 - JINU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
27/08/2024	IN	TIKER/45234963	41239403	DISC 79/10%/FIRST ALIGNER/2095	DR SHIVANI DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	19,796.00	0.00	19,796.00
						19,796.00	0.00	
								*Period Closing Bal.: 19,796.00