



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 06/12/2024
SLG000102 - SANDIP PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/11/2024	IN	TIKER/45364752	41374071		SAHANA BANU DENTCARE ALIGNERS LIMITLESS SPLINTS PER PACK-	47,166.00	0.00	47,166.00
23/11/2024	IN	TIKER/45369340	41378839		GALCY LAMA MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	50,844.00
28/11/2024	IN	TIKER/45376236	41385968		MAMPI GHOSH DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	15,238.00	0.00	66,082.00
						66,082.00	0.00	
						*Period Closing Bal.:		66,082.00