



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 25/11/2024
THR000583 - NYLE INSTITUTE OF MEDICAL SCIENCES PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/11/2024	IN	TIKER/45355268	41363689	DISC 79/10%/FIRST ALIGNER/5307	SHAIMY DENTCARE ALIGNERS PRIME 37 SPLINTS PER PACK-	50,151.00	0.00	50,151.00
23/11/2024	RT	41363689	141007543	DISC 79/10%/FIRST ALIGNER/5307 NV-749/TIKER/45355268/50151/ADD GST		0.00	50,151.00	0.00
						50,151.00	50,151.00	
						*Period Closing Bal.:		0.00