



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/01/2024 To Date : 18/02/2024
TMS000132 - DR GEORGE DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
02/02/2024	IN	TI/35312541	31438636		ABDUL ROUF DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
16/02/2024	IN	TI/35334848	31460922		ABDUL ROUF DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	3,655.00
16/02/2024	IN	TI/35334852	31460926		ABDUL ROUF DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	38,933.00	0.00	42,588.00
						42,588.00	0.00	
								*Period Closing Bal.: 42,588.00