



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 17/12/2024
TMS000211 - RISHAD V M R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2024	IN	TIKER/45294733	41301304		ANAKHA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	2,878.00	0.00	2,878.00
07/10/2024	IN	TIKER/45298320	41305146	DISC 79/10%/FIRST ALIGNER/914	ANAKHA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	8,633.00	0.00	11,511.00
21/10/2024	RC		26099495	8310820327@ybl-429521574715 Bank Transfer		0.00	5,000.00	6,511.00
11/11/2024	RC		26110215	8310820327@ybl-482101450290 Bank Transfer		0.00	3,000.00	3,511.00
						11,511.00	8,000.00	
						*Period Closing Bal.:		3,511.00