



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/11/2024  
TVM000678 - ANIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/05/2024	IN	TIKER/45088694	41089424		VIJI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	42,781.00
28/05/2024	RC		26028265	Bank Transfer		0.00	15,000.00	27,781.00
10/06/2024	RT	41089424	141002265	CD/AP-2291/TI/45088694/42781/CEO/FOR DISCOUNT		0.00	42,781.00	-15,000.00
11/06/2024	IN	TIKER/45110105	41111644	DISC 73/10% /FIRST ALIGNER /4074	VIJI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	38,503.00	0.00	23,503.00
08/11/2024	RC		26110224	Bank Transfer		0.00	15,000.00	8,503.00
						<b>81,284.00</b>	<b>72,781.00</b>	
						*Period Closing Bal.:		8,503.00