



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 02/05/2024
TVM002137 - JULIA SUNNY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
30/04/2024	IN	TIKER/45044197	41043946	DISC 73/10%/FIRST ALIGNER/3223	GOPIKA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	30,463.00	0.00	30,463.00
01/05/2024	IN	TIKER/45046127	41045862		JANET HAWLEYS APPLIANCE-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	31,913.00
						31,913.00	0.00	
								*Period Closing Bal.: 31,913.00