



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/08/2024  
TVM002401 - RAHUL SANKAR

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                        | Patient Name / WorkType                              | Debit            | Credit      | Balance                         |
|-------------|---------|----------------|----------|--------------------------------|--|------------------|-------------|---------------------------------|
|             |         |                |          |                                |  |                  |             | *Period Opening Bal.: 0.00      |
| 30/07/2024  | IN      | TIKER/45189807 | 41192991 | DISC 79/10%/FIRST ALIGNER/1599 | THAKKUVA S N<br>DENTCARE ALIGNERS SMILE PER<br>PACK- | 15,119.00        | 0.00        | 15,119.00                       |
|             |         |                |          |                                |  | <b>15,119.00</b> | <b>0.00</b> |                                 |
|             |         |                |          |                                |  |                  |             | *Period Closing Bal.: 15,119.00 |