



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
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 DENTCARE ALIGNERS SMILE PER PACK- | 15,119.00 | 0.00 | 15,119.00 |
| | | | | | | 15,119.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 15,119.00 |