



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/07/2024
VKM000560 - ARAVIND D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/07/2024	IN	TIKER/45156665	41158229	DISC 79/10%/FIRST ALIGNER /4641.60	DEVANANDH DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	43,863.00	0.00	43,863.00
						43,863.00	0.00	
								*Period Closing Bal.: 43,863.00