



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
WYD000093 - MEETHAL DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/10/2024	IN	TIKER/45310403	41317554		BINI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	6,130.00
24/10/2024	IN	TIKER/45324190	41331778		BINI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	39,804.00
						39,804.00	0.00	
						*Period Closing Bal.:		39,804.00