



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
LNW000125 - ASHISH PANDEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/12/2023	RC		16125592	Bank Transfer		0.00	2,500.00	-2,500.00
02/01/2024	IN	TI/35268496	31393389		LAVISHA SAINI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	0.00
05/01/2024	RC		16128694	Bank Transfer		0.00	15,088.00	-15,088.00
08/01/2024	IN	TI/35276151	31400837		LAVISHA SAINI DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,087.00	0.00	-1.00
10/01/2024	321		1059601			1.00	0.00	0.00
						<b>17,588.00</b>	<b>17,588.00</b>	
						*Period Closing Bal.:		0.00