



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000162 - SAKET KASHYAP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/12/2022	IN	2212181521	7007312	TRAY 1 TRAY WITH MODEL 1 ,, Based On Sales Orders 7737.	ASHA JAISWAL HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	656.00
01/02/2023	IN	SA2200422725	1423169		APARAJITA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	3,156.00
15/02/2023	RC		6136126	Bank Transfer		0.00	656.00	2,500.00
27/02/2023	JE		1444919			0.00	2,553.00	-53.00
						3,156.00	3,209.00	
						*Period Closing Bal.:		-53.00