



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
LNW000192 - ASHISH KUMAR

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit           | Credit          | Balance                    |
|-------------|---------|--------------|---------|---------------|---|-----------------|-----------------|----------------------------|
|             |         |              |         |               |   |                 |                 | *Period Opening Bal.: 0.00 |
| 01/08/2022  | IN      | SA2200174112 | 1173836 |               | AJUNI<br>STANDARD BAND-16 ,26 , 334<br>FIXED TONGUE THRUSTING-16<br>,26 | 1,507.00        | 0.00            | 1,507.00                   |
| 02/01/2023  | RC      |              | 6116152 | Bank Transfer |   | 0.00            | 1,507.00        | 0.00                       |
|             |         |              |         |               |   | <b>1,507.00</b> | <b>1,507.00</b> |                            |
|             |         |              |         |               |   |                 |                 | *Period Closing Bal.: 0.00 |