



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024  
LNW000194 - GAURAV KUMAR SAHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/04/2023	IN	2304371612	34003292	CALL DR Based On Sales Orders 2875.	AMIT GUPTA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
06/10/2023	RC		16088081	Bank Transfer		0.00	2,500.00	0.00
						<b>2,500.00</b>	<b>2,500.00</b>	
						*Period Closing Bal.:		0.00