



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 21/06/2024**  
**LNW000249 - SAMARJIT SINGH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2023	IN	SA2300065961	31067083		AMRITA PANDEY 69 DIGITAL SMILE DESIGNING-12 , 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,21 ,22 ,23	4,169.00	0.00	4,169.00
25/05/2023	IN	SA2300066854	31067975		AMRITA PANDEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	21,967.00
20/06/2023	RC		16036167	Bank Transfer		0.00	21,967.00	0.00
						<b>21,967.00</b>	<b>21,967.00</b>	
						*Period Closing Bal.:		0.00