



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 28/11/2024**  
**LNW000264 - IVORY DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2023	IN	TI/35122121	31246984		SHAYNA ARSH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
22/09/2023	RC		16080601	Bank Transfer		0.00	9,150.00	-6,650.00
22/09/2023	JE		2161530			6,650.00	0.00	0.00
29/09/2023	IN	TI/35136529	31261423		SHAYNA ARSH DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	0.00	43,258.00
07/10/2023	IN	TI/35148359	31273251		SHAYNA ARSH DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	44,413.00
07/10/2023	RC		16088277	Bank Transfer		0.00	41,095.00	3,318.00
31/03/2024	JE		2603467			0.00	3,318.00	0.00
						<b>53,563.00</b>	<b>53,563.00</b>	
						*Period Closing Bal.:		0.00