



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024  
LNW000265 - SWATI HALWASIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/09/2023	IN	DEL/23-24/9596	32609632		RASHIDA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
28/09/2023	RC		16083430	Online Payment Via Upi Received Bank Transfer		0.00	1,155.00	0.00
28/09/2023	JE	105150	2144599			1,155.00	0.00	1,155.00
28/09/2023	JE	105150	2144599			0.00	1,155.00	0.00
						<b>2,310.00</b>	<b>2,310.00</b>	
						*Period Closing Bal.:		0.00