



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000268 - DUSHYANT DWIVEDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/10/2023	IN	TI/35151682	31276581		PRAGYA DWIVEDI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
16/10/2023	IN	TI/35160445	31285347		PRAGYA DWIVEDI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	3,655.00
16/10/2023	IN	TI/35160455	31285357		PRAGYA DWIVEDI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	36,003.00	0.00	39,658.00
16/10/2023	RC		16092116	Bank Transfer		0.00	39,078.00	580.00
27/08/2024	JE		3091549			0.00	580.00	0.00
						39,658.00	39,658.00	
						*Period Closing Bal.:		0.00