



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024  
LNW000270 - GAUTAM SAXENA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/10/2023	IN	TI/35153657	31278560		SARITA MATHUR DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00
30/11/2023	RC		16111979	anjanasaxena19@icici-333489038713 Bank Transfer		0.00	7,080.00	0.00
						<b>7,080.00</b>	<b>7,080.00</b>	
						*Period Closing Bal.:		0.00