



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
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
						7,080.00	7,080.00	
								*Period Closing Bal.: 0.00