



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000276 - SONAHITA AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/12/2023	IN	TI/35225226	31350265		SHIKSHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	36,003.00	0.00	36,003.00
12/12/2023	RC		16117871	Bank Transfer		0.00	38,716.00	-2,713.00
04/05/2024	JE		2781664			2,713.00	0.00	0.00
09/09/2024	IN	TIKER/45254733	41259477		SHIKSHA DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	2,888.00
						41,604.00	38,716.00	
						*Period Closing Bal.:		2,888.00