



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
LNW000305 - AMOL JAIN

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType   | Debit           | Credit          | Balance                    |
|-------------|---------|----------------|----------|--|---|-----------------|-----------------|----------------------------|
|             |         |                |          |  |   |                 |                 | *Period Opening Bal.: 0.00 |
| 12/08/2024  | IN      | TIKER/45210057 | 41213198 |  | AMOL JAIN<br>BAND & LOOP (SPACE<br>MAINTAINER)-24 , STANDARD<br>BAND (MISCELLANEOUS)-24 | 1,053.00        | 0.00            | 1,053.00                   |
| 27/08/2024  | RC      |                | 26071792 | draashi01-1@okaxis-424023393766<br>Bank Transfer |   | 0.00            | 1,053.00        | 0.00                       |
|             |         |                |          |  |   | <b>1,053.00</b> | <b>1,053.00</b> |                            |
|             |         |                |          |  |   |                 |                 | *Period Closing Bal.: 0.00 |