



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
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 BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24 | 1,053.00 | 0.00 | 1,053.00 |
| 27/08/2024 | RC | | 26071792 | draashi01-1@okaxis-424023393766 Bank Transfer | | 0.00 | 1,053.00 | 0.00 |
| | | | | | | 1,053.00 | 1,053.00 | |
| | | | | | | | | *Period Closing Bal.: 0.00 |