



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000236 - ASEEM KARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/02/2024	IN	TI/35341562	31467632		PORAV DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00
24/02/2024	IN	TI/35348034	31474094		PORAV DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,573.00	0.00	36,073.00
27/02/2024	RC		16153528	Payment Done Online Bank Transfer		0.00	36,073.00	0.00
						36,073.00	36,073.00	
						*Period Closing Bal.:		0.00