



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024
LNW000302 - GARIMA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/07/2024	IN	TIKER/45185246	41188202		ASTHA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
27/07/2024	IN	TIKER/45185248	41188204	DISC79/10%/FIRST ALIGNER/3223.60	ASTHA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	30,463.00	0.00	31,618.00
08/08/2024	RC		26063146	9807950051@axl-422194480795 Bank Transfer		0.00	10,000.00	21,618.00
12/08/2024	RC		26065618	Payment Done Online Bank Transfer		0.00	21,618.00	0.00
						31,618.00	31,618.00	
						*Period Closing Bal.:		0.00