



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD000750 - TEJ DENTAL HOME

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/09/2023	IN	TI/35120608	31245460		KARTIK SINGHUI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	689.00
29/09/2023	RC		16083635	Close Cash Amount Received		0.00	689.00	0.00
						<b>689.00</b>	<b>689.00</b>	
						*Period Closing Bal.:		0.00