



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001060 - KIDS DENTAL STUDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/09/2022	IN	SA2200238690	1238320		HRISHA PATEL 394 SPRING ORTHODONTICS-11 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-11	835.00	0.00	835.00
30/09/2022	RC		6075352	Bank Transfer		0.00	835.00	0.00
09/08/2024	IN	TIKER/45206736	41209887		AASHKA UDHANI SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	893.00	0.00	893.00
						1,728.00	835.00	
						*Period Closing Bal.:		893.00