



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001799 - AAHUTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
18/07/2023	IN	TI/35029458	31151912		BHARGAV TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,184.00	0.00	2,184.00
31/07/2023	RC		16055313	Close Cash Amount Received		0.00	2,184.00	0.00
						2,184.00	2,184.00	
								*Period Closing Bal.: 0.00