



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001816 - ES HEALTH CARE CENTRE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------------------|---------------|---------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 28/08/2023 | IN | TI/35091228 | 31215963 | | HARLEEN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21 , NOVEL DESIGN (MISCELLANEOUS)-21 | 816.00 | 0.00 | 816.00 |
| 24/10/2023 | RC | | 16094626 | Cash Amount Received | | 0.00 | 816.00 | 0.00 |
| | | | | | | 816.00 | 816.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |