



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/09/2024
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
16/08/2024	IN	TIKER/45218692	41221826		NISHKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00
						1,509.00	816.00	
						*Period Closing Bal.:		693.00