



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
AHD001855 - KHUSHBOO MALHOTRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/01/2024	IN	TI/35273189	31397958		YAVI SHAH EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	948.00
23/01/2024	RC		16135806	malhotra.khushboo13@okicici-4389504773 68		0.00	948.00	0.00
23/11/2024	IN	TIKER/45369203	41378702		ARHAM PATEL HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	3,594.00
						4,542.00	948.00	
						*Period Closing Bal.:		3,594.00