



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
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
						<b>948.00</b>	<b>948.00</b>	
						*Period Closing Bal.:		0.00