



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CBT001100 - MOHAMED HANEEF M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/07/2023	IN	TI/35017915	31134562		SHABENA UNILATERAL EXPANSION PLATE (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,155.00	0.00	1,155.00
21/08/2023	RC		16065347	Bank Transfer		0.00	1,155.00	0.00
						<b>1,155.00</b>	<b>1,155.00</b>	
						*Period Closing Bal.:		0.00