



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/08/2024
CBT001138 - SOHAIL. B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/01/2024	IN	TI/35270356	31395226		ABINAYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
08/02/2024	RC		16144048	Dr Paid Cash Cash Amount Received		0.00	2,219.00	0.00
06/06/2024	IN	TIKER/45103237	41104850		LITHISH BALA FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	2,436.00
24/06/2024	RC		26039054	mohamed.sohail.madani@oksbi-417682119 077		0.00	2,436.00	0.00
23/07/2024	IN	TIKER/45177246	41180034		BABY ASWA FRANKEL TYPE II ,III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	2,436.00
						7,091.00	4,655.00	
						*Period Closing Bal.:		2,436.00