



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024
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 EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-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
						2,219.00	2,219.00	
						*Period Closing Bal.:		0.00