



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
 CBT001147 - ANNAPOORNI BALAJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/02/2024	IN	TI/35322481	31448572		MASTU AARUDHI MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-13 , EXPANSION SCREW (MISCELLANEOUS)-13	1,022.00	0.00	1,022.00
01/03/2024	RC		16154546	Cash Amount Received		0.00	1,022.00	0.00
						1,022.00	1,022.00	
						*Period Closing Bal.:		0.00