



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003372 - GREEN PARK DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/01/2024	IN	TI/35292875	31418971		TWIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
24/01/2024	RC		16136714	1953/- Cash Deposit Cash Amount Received		0.00	1,953.00	0.00
						1,953.00	1,953.00	
						*Period Closing Bal.:		0.00