

Ledger Report DENTCARE DENTAL LAB PVT. LTD.

From Date: 01/01/2019 To Date: 07/06/2024 MYS000606 - BIRTI SINGH

						*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2024	IN	TI/35352917	31478977		UMA MAHESHWARI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00
08/03/2024	RC		16157701	Cash Amount Received		0.00	1,378.00	0.00
						1,378.00	1,378.00	
						*Period Closing Bal.:		0.00

Printed by: SAP Business One Generated By: Printed Date: 07/06/2024 Page 1 of 1