



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/07/2024 To Date : 04/07/2024  
DEL000534 - GOPAL GOEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-1,885.00
04/07/2024	IN	TIKER/45146507	41148087		NEELAM RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	3,667.00	
						<b>5,552.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	3,667.00