



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
DEL003261 - GOURAV MATHPAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
31/03/2022	JE		53991			0.00	128.00	-128.00
						<b>0.00</b>	<b>128.00</b>	
								*Period Closing Bal.: -128.00