



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL003322 - GOEL DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2023	IN	DEL/23-24/6182	32606186		SHIVAM DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	635.00
27/07/2023	RT	32606186	132600221	Based On A/R Invoices 32606186.23-24/CN 193		0.00	635.00	0.00
						635.00	635.00	
						*Period Closing Bal.:		0.00