



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
DEL003719 - BHARAT GAUTAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/09/2023	IN	DEL/23-24/9204	32609225		MOHAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
30/04/2024	RC		26017391	Dr.Bharat Gautam Cash Amount Received		0.00	2,096.00	0.00
30/04/2024	JE	184286	2792297			2,096.00	0.00	2,096.00
30/04/2024	JE	184286	2792297			0.00	2,096.00	0.00
						<b>4,192.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		0.00