



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024  
MDK000440 - ROSNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
25/07/2023	IN	TI/35039235	31163003		PRATHAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00
01/08/2023	RC		16055980	Bank Transfer		0.00	3,135.00	0.00
						<b>3,135.00</b>	<b>3,135.00</b>	
								*Period Closing Bal.: 0.00