



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/08/2024 To Date : 20/09/2024  
NGL000488 - LEEVAN PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-3.00
18/09/2024	IN	TIKER/45269339	41274952		K SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	7,835.00	
						<b>7,838.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	7,835.00