



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024  
PRA000037 - RAVISH GOYAL

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit                 | Credit      | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|---------|
| 28/08/2024  | IN      | TIKER/45235486 | 41239926 |         | PRIYANSHU<br>HAWLEYS APPLIANCE WITH<br>ANTERIOR INCLINED BITE PLANE<br>(RETAINER)-11 | 711.00                | 0.00        | 711.00  |
|             |         |                |          |         |  | <b>711.00</b>         | <b>0.00</b> |         |
|             |         |                |          |         |  | *Period Opening Bal.: |             | 0.00    |
|             |         |                |          |         |  | *Period Closing Bal.: |             | 711.00  |