



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/07/2024
GWT000051 - TARIQUE AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 18,160.00
01/07/2024	IN	TIKER/45140884	41142546		ARITRI DHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,256.00
01/07/2024	RT	41134925	141002866	JL-38/TIKER/45133144/18250/ADRS CHANGE		0.00	18,250.00	2,006.00
						2,096.00	18,250.00	
								*Period Closing Bal.: 2,006.00