



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/11/2024  
GWT000079 - NAOMI ZHIMOMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
30/10/2024	IN	TIKOL/47001003	42901363		VIKHETE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00
						<b>2,184.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 2,184.00