



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/08/2024
GWT000079 - NAOMI ZHIMOMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
14/05/2024	IN	TIKER/45067084	41067979		SUNGJEM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
28/05/2024	RC		26026066	matiac1995@oksbi-414993030903 Bank Transfer		0.00	2,957.00	0.00
						2,957.00	2,957.00	
								*Period Closing Bal.: 0.00