



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 08/10/2024  
GWT000181 - DENTAL & IMPLANT JUNCTION

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 51,411.00
05/10/2024	JE		3201137			0.00	12,853.00	38,558.00
						<b>0.00</b>	<b>12,853.00</b>	
								*Period Closing Bal.: 38,558.00