



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 10/09/2024  
GWT000207 - FIRDOUS AHAMAD NAJAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-6,461.00
04/09/2024	IN	TIKER/45247823	41252577		KULYEER GAHLANAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,36	6,462.00	0.00	1.00	
						<b>6,462.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	1.00