



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
GWT000214 - ORTHODONTIC CENTRE & DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,632.00
05/09/2024	RC		26079964	Bank Transfer		0.00	17,632.00	0.00
25/09/2024	IN	TIKER/45279231	41284835		SAILESH GURUNG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00
						<b>2,957.00</b>	<b>17,632.00</b>	
						*Period Closing Bal.:		2,957.00