



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/06/2024 To Date : 25/09/2024  
GWT000250 - SHINE O DENT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 4,192.00
13/06/2024	IN	TIKER/45112659	41114180		DANIYAL KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00
11/07/2024	RC		26048868	Bank Transfer		0.00	6,288.00	0.00
						<b>2,096.00</b>	<b>6,288.00</b>	
								*Period Closing Bal.: 0.00