



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 01/10/2024
KGM000211 - WHITELINE DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	105,995.00
01/10/2024	IN	TIKER/45289526	41295114		MAMMU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27,34,35,3 6,37,38	6,563.00	0.00	112,558.00	
						6,563.00	0.00		
								*Period Closing Bal.:	112,558.00