



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/10/2024  
KLB000099 - GULAM AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/10/2024	IN	TIBAN/46213061	42216195		ASLAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46	1,570.00	0.00	1,570.00
28/10/2024	IN	TIKER/45329007	41336865		ASLAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46	2,355.00	0.00	3,925.00
						<b>3,925.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 3,925.00