



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/09/2024 To Date : 25/10/2024
GWT000021 - ROUNAK JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,937.00
20/09/2024	IN	TIKER/45271903	41277515		MAHESH BHURAT DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32	9,434.00	0.00	17,371.00
20/09/2024	IN	TIKER/45272157	41277769		SUDHA MUNDHARA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING)-26	761.00	0.00	18,132.00
01/10/2024	RC		26091044	Bank Transfer		0.00	17,291.00	841.00
09/10/2024	IN	TIKER/45301355	41308223		ANKIT PATNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	5,544.00
						14,898.00	17,291.00	
						*Period Closing Bal.:		5,544.00