



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 23/11/2024
GWT000023 - TRIBENI DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
16/11/2024	IN	TIKER/45357186	41365604		AGENES DAIMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	3,077.00
16/11/2024	IN	TIKER/45357791	41366209		GENEVIEVE HAZEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27,28	12,306.00	0.00	15,383.00
						15,383.00	0.00	
								*Period Closing Bal.: 15,383.00