



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 28/11/2024
GWT000038 - SIDDHARTH GWTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,824.00
18/11/2024	IN	TIKOL/47001390	42901930		DIVENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	7,192.00
22/11/2024	RC		26116111	Bank Transfer		0.00	855.00	6,337.00
						4,368.00	855.00	
						*Period Closing Bal.:		6,337.00