



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 10/12/2024
GWT000046 - KAKETO YEPTHOMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/10/2024	IN	TIKER/45311359	41318566		BENJUNG WALLING DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00
24/10/2024	RC		26104502	Bank Transfer		0.00	3,231.00	0.00
01/11/2024	IN	TIKER/45336093	41344277		MEGOVOU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	3,231.00
26/11/2024	IN	TIKER/45372034	41381624		VICTORIA ROUGHTON DENTCARE ZIRCONIA PREMIUM PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	6,479.00	0.00	9,710.00
27/11/2024	IN	TIKER/45374504	41384184		SHILUMENBE AO IPS EMAX PRESS LAYERING VENEER-21	3,455.00	0.00	13,165.00
01/12/2024	IN	TIKER/45380616	41390552		KIKHETO SEMA IAS DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36,37	38,635.00	0.00	51,800.00
						55,031.00	3,231.00	
						*Period Closing Bal.:		51,800.00