



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 14/06/2024
GWT000046 - KAKETO YEPTHOMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/05/2024	IN	TIKER/45046329	41046063		HUKA CHISHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	2,416.00
25/05/2024	IN	TIKER/45085548	41086301		ATOKI MURU IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	7,756.00	0.00	10,172.00
28/05/2024	RC		26026996	Bank Transfer		0.00	2,416.00	7,756.00
01/06/2024	IN	TIKER/45095154	41096846		HOSHIKA YEPTHOMI DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,829.00	0.00	12,585.00
						15,001.00	2,416.00	
						*Period Closing Bal.:		12,585.00