



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 27/11/2024  
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
						<b>12,941.00</b>	<b>3,231.00</b>	
						*Period Closing Bal.:		9,710.00