



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 06/11/2024
GWT000083 - AMARNATHS MULTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,638.00
06/10/2024	RC		26093247	Bank Transfer		0.00	21,638.00	0.00
10/10/2024	IN	TIKER/45303319	41310186		ANKITA HALOI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
						6,290.00	21,638.00	
						*Period Closing Bal.:		6,290.00