



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 15/11/2024
GWT000084 - ASIF AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
07/10/2024	IN	TIKER/45298186	41305012	disc-71/5%/d fine scanner	AMINA SULTANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,21	10,962.00	0.00	10,962.00
24/10/2024	IN	TIKER/45324509	41332097	disc-71/5% /d fine scanner	KRITI BORAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-21	3,800.00	0.00	14,762.00
28/10/2024	IN	TIKER/45329223	41337081		SUBAL CH PATOWARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,21	7,601.00	0.00	22,363.00
31/10/2024	IN	TIKER/45335687	41343723	DISC-71/5%/DEFINE SCANNER	DR RIZWAN MAHMOOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,21,22	15,202.00	0.00	37,565.00
						37,565.00	0.00	
								*Period Closing Bal.: 37,565.00