



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 10/07/2024
GWT000162 - ROHIT JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		56,039.00
05/06/2024	IN	TIKER/45101537	41103168		GAYATRI PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	57,607.00
06/06/2024	IN	TIKER/45102365	41103987		AMIT KHOWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	59,703.00
14/06/2024	IN	TIKER/45115265	41116742		GAYARI PATHAK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-25,26,27	3,665.00	0.00	63,368.00
29/06/2024	IN	TIKER/45138794	41140479		GAYARI PATHAK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47	5,498.00	0.00	68,866.00
						12,827.00	0.00	
						*Period Closing Bal.:		68,866.00