



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/10/2024
GWT000167 - SAMEER MITTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
11/10/2024	IN	TIKER/45305638	41312500		DR CHAVI SHARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
16/10/2024	IN	TIKOL/47000710	42900972		KARANBIR SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16	8,870.00	0.00	9,505.00
24/10/2024	IN	TIKOL/47000864	42901159		KARANBIR SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	3,077.00	0.00	12,582.00
						12,582.00	0.00	
								*Period Closing Bal.: 12,582.00