



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 01/10/2024
GWT000178 - LALBOI HAOKIP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/09/2024	IN	TIKER/45262344	41267672		MOMOI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26	6,290.00	0.00	6,290.00
15/09/2024	RT		141005622	ZIRC-SCH-AUG 24/1/ULTRA PLUS		0.00	3,145.00	3,145.00
27/09/2024	IN	TIKER/45282959	41288558		GOULIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	6,290.00
27/09/2024	IN	TIKER/45283104	41288703		SIEMPU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	6,290.00	0.00	12,580.00
						15,725.00	3,145.00	
						*Period Closing Bal.:		12,580.00