



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 08/11/2024
GWT000196 - DENTAL TOUCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,120.00
01/10/2024	IN	TIKER/45288669	41294258		TIALA LONGKUMER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	19,216.00
07/10/2024	RC		26093549	Bank Transfer		0.00	19,216.00	0.00
29/10/2024	IN	TIKER/45330422	41338390		C MERENLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00
29/10/2024	IN	TIKER/45330606	41338574		AKANGTEMJEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	4,368.00
29/10/2024	IN	TIKER/45331153	41339119		PUKHASHE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	5,859.00
29/10/2024	IN	TIKER/45331591	41339555		VEPENUO SHUMYU DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,479.00	0.00	12,338.00
						14,434.00	19,216.00	
						*Period Closing Bal.:		12,338.00