



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 17/08/2024  
GWT000196 - DENTAL TOUCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2024	IN	TIKER/45141053	41142715		ASHA DEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	2,612.00
09/07/2024	IN	TIKER/45154034	41155604		LANUMEREN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	6,537.00
17/07/2024	IN	TIKER/45167819	41169374		EZONO KITHAN JOHN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	12,766.00
27/07/2024	RC		26056784	Bank Transfer		0.00	12,766.00	0.00
09/08/2024	IN	TIKER/45205838	41208989		TIAMENLA JAMIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
13/08/2024	IN	TIKER/45211689	41214829		ZILISE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,17	3,925.00	0.00	5,493.00
						<b>18,259.00</b>	<b>12,766.00</b>	
						*Period Closing Bal.:		5,493.00