



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 19/06/2024**  
**GWT000196 - DENTAL TOUCH**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit                 | Credit          | Balance  |
|-------------|---------|----------------|----------|---------------|--|-----------------------|-----------------|----------|
|             |         |                |          |               |  | *Period Opening Bal.: |                 | 0.00     |
| 14/05/2024  | IN      | TIKER/45065383 | 41066283 |               | TEMJENSANGLA<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT DEL.)-36                               | 2,612.00              | 0.00            | 2,612.00 |
| 08/06/2024  | RC      |                | 26032898 | Bank Transfer |  | 0.00                  | 2,612.00        | 0.00     |
| 11/06/2024  | IN      | TIKER/45109127 | 41110689 |               | LIVICALI MERCY ASSUMI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-25 | 3,145.00              | 0.00            | 3,145.00 |
|             |         |                |          |               |  | <b>5,757.00</b>       | <b>2,612.00</b> |          |
|             |         |                |          |               |  | *Period Closing Bal.: |                 | 3,145.00 |