



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 20/07/2024
GWT000196 - DENTAL TOUCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00
17/06/2024	RC		26045653	Bank Transfer		0.00	3,145.00	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
						15,911.00	5,757.00	
						*Period Closing Bal.:		12,766.00