



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 26/11/2024
GWT000196 - DENTAL TOUCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,338.00
09/11/2024	IN	TIKER/45347137	41355560		CHINGCHEM EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,896.00	0.00	14,234.00
09/11/2024	RC		26109995	Bank Transfer		0.00	12,338.00	1,896.00
12/11/2024	IN	TIKER/45350456	41358876		K LIRILA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24	6,479.00	0.00	8,375.00
						8,375.00	12,338.00	
						*Period Closing Bal.:		8,375.00