



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 30/09/2024
GWT000196 - DENTAL TOUCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2024	IN	TIKER/45276164	41281773		SUNEPINLA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-12,42 , BILATERAL EXPANSION PLATE (EXPANSION)-12,42	1,896.00	0.00	1,896.00
26/09/2024	IN	TIKER/45281790	41287389		TALITOSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	5,821.00
27/09/2024	IN	TIKER/45282727	41288326		LENI GOLBERG HYRAX BANDED (RME) (EXPANSION)-11,41 , STANDARD BAND (MISCELLANEOUS)-11,41 , HYRAX SCREW (MISCELLANEOUS)-11,41 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11,41	8,687.00	0.00	14,508.00
						14,508.00	0.00	
						*Period Closing Bal.:		14,508.00