



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 06/11/2024
GWT000199 - RIMAIATRE M BARCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/10/2024	IN	TIKER/45288256	41293847		WILLIAM PASWET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
01/10/2024	IN	TIKER/45289121	41294709		EBANRI SUIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,484.00
11/10/2024	IN	TIKER/45305092	41311955		YOOWANKA BAREH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	4,872.00
21/10/2024	IN	TIKER/45318391	41325828		CARISMELALOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	7,056.00
21/10/2024	IN	TIKER/45318552	41325988		CHAREMITRE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	7,833.00
25/10/2024	RC		26104779	Bank Transfer		0.00	4,000.00	3,833.00
29/10/2024	IN	TIKOL/47001001	42901361		IAKINI SARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	13,104.00	0.00	16,937.00
31/10/2024	IN	TIKER/45334107	41342145		PYNROI KYNDIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	18,428.00
						22,428.00	4,000.00	
						*Period Closing Bal.:		18,428.00