



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 18/09/2024
GWT000199 - RIMAIATRE M BARCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/08/2024	IN	TIKER/45205244	41208395		PRICILLA RYMBAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00
25/08/2024	IN	TIKER/45232272	41236406		DAHUNIHAKIN LITING DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	2,826.00
27/08/2024	IN	TIKER/45233521	41237962		DAPYNIO LAMARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	4,922.00
27/08/2024	IN	TIKER/45233824	41238265		EVAHUN SURONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	7,018.00
31/08/2024	IN	TIKER/45241508	41246061		SYNSHAR PASSAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	8,406.00
05/09/2024	RC		26077725	rimzmonroe@okaxis-461508039456 Bank Transfer		0.00	7,000.00	1,406.00
						8,406.00	7,000.00	
						*Period Closing Bal.:		1,406.00