



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 19/12/2024  
GWT000199 - RIMAIATRE M BARCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,319.00
10/12/2024	IN	TIKER/45393593	41403862		DHENMON PATHAW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,982.00	0.00	4,301.00
11/12/2024	IN	TIKOL/47002024	42902754		CARISME LALOO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	7,577.00
14/12/2024	IN	TIKOL/47002116	42902973		STEP KHONG LAH DENTCARE NOVA CAD FULL METAL CROWN/BRIDGE-26	887.00	0.00	8,464.00
16/12/2024	IN	TIKOL/47002149	42903021		BADAHUN PHAWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	13,104.00	0.00	21,568.00
						<b>20,249.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		21,568.00