



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 30/07/2024
GWT000199 - RIMAIATRE M BARCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		2,096.00	
12/07/2024	IN	TIKER/45159470	41161032		ESUKMIKA RYMBAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,192.00	
17/07/2024	IN	TIKER/45167706	41169261	DISC-72/5%/SOPT OFFER/S.H.	RIMAIATRE M BAREH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	1,991.00	0.00	6,183.00	
20/07/2024	IN	TIKER/45172453	41174000		PRINCESS SARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,279.00	
20/07/2024	IN	TIKER/45172569	41174116		RIBET BAREH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	10,375.00	
20/07/2024	IN	TIKER/45173171	41174717		YOOHAVNI SHYLLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,26	4,192.00	0.00	14,567.00	
26/07/2024	RC		26056334	rimzmonroe@okaxis-420801631291 Bank Transfer		0.00	8,000.00	6,567.00	
						12,471.00	8,000.00		
								*Period Closing Bal.:	6,567.00