



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 13/12/2024
GWT000202 - DEV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,218.00
08/10/2024	IN	TIKER/45300093	41306961		SUNNY KAMEI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,18,26	8,383.00	0.00	25,601.00
22/10/2024	RC		26100571	Bank Transfer		0.00	23,054.00	2,547.00
26/10/2024	IN	TIKER/45327429	41335220		KANAIYA RAJAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,828.00	0.00	12,375.00
09/11/2024	IN	TIKER/45346351	41354774		L KADAMJIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	14,559.00
12/11/2024	IN	TIKER/45350747	41359167		DR TH BIDYARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	16,743.00
19/11/2024	RC		26114023	Bank Transfer		0.00	2,096.00	14,647.00
						22,579.00	25,150.00	
						*Period Closing Bal.:		14,647.00