



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/04/2024 To Date : 17/05/2024  
GWT000202 - DEV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,681.00
25/04/2024	RC		26017504	Bank Transfer		0.00	26,393.00	6,288.00
27/04/2024	IN	TIKER/45040798	41040560		RK SANAJAOBI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	9,245.00
07/05/2024	IN	TIKER/45054909	41055450		KOMO TAILONG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,341.00
09/05/2024	IN	TIKER/45058872	41059811		BAYAARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43	15,419.00	0.00	26,760.00
						<b>20,472.00</b>	<b>26,393.00</b>	
						*Period Closing Bal.:		26,760.00