



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 18/09/2024  
GWT000202 - DEV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,273.00
02/08/2024	IN	TIKER/45194001	41197185		ANUSHI CHIKRO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	30,369.00
02/08/2024	IN	TIKER/45194456	41197639		TAKHE KANKU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	32,465.00
09/08/2024	IN	TIKER/45206086	41209237		L BORMANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	34,561.00
21/08/2024	RC		26069977	Bank Transfer		0.00	27,224.00	7,337.00
27/08/2024	IN	TIKER/45233819	41238260		GEYIN TUMUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,192.00	0.00	11,529.00
04/09/2024	IN	TIKER/45247195	41251951		KH SHANTIBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,287.00	0.00	17,816.00
						<b>16,767.00</b>	<b>27,224.00</b>	
						*Period Closing Bal.:		17,816.00