



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
GWT000202 - DEV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,034.00
01/06/2024	IN	TIKER/45096179	41097863		THAZA SERAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	29,903.00
21/06/2024	IN	TIKER/45126317	41128181		SKMD AFZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,999.00
22/06/2024	IN	TIKER/45128035	41129875		GOPAL BHANDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	41,433.00
25/06/2024	RC		26040221	Bank Transfer		0.00	22,566.00	18,867.00
						30,399.00	22,566.00	
						*Period Closing Bal.:		18,867.00