



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/08/2024
GWT000209 - PAWAN KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/07/2024	IN	TIKER/45148665	41150245		S DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,24	8,878.00	0.00	8,878.00
29/07/2024	RC		26057143	drpkperio@okaxis-421167544004 Bank Transfer		0.00	8,878.00	0.00
30/07/2024	IN	TIKER/45189148	41192332		SANGEETA DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00
						12,109.00	8,878.00	
						*Period Closing Bal.:		3,231.00