



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 25/11/2024  
GWT000209 - PAWAN KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,231.00
19/09/2024	RC		26083514	drpkperio@oksbi-426322893944 Bank Transfer		0.00	3,231.00	0.00
20/11/2024	IN	TIKER/45362420	41371595		DR NITASHREE KANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13 , IPS EMAX PRESS STAINING VENEER-11,12,21,22	13,944.00	0.00	13,944.00
						<b>13,944.00</b>	<b>3,231.00</b>	
						*Period Closing Bal.:		13,944.00