



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 03/09/2024
GWT000214 - ORTHODONTIC CENTRE & DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
05/08/2024	IN	TIKER/45197843	41201015		RAJESH DAWE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	5,053.00
08/08/2024	RC		26065233	Bank Transfer		0.00	2,096.00	2,957.00
12/08/2024	IN	TIKER/45211110	41214250		JAI AGAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	5,053.00
13/08/2024	IN	TIKER/45212595	41215735		RAJNI SOOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	17,632.00
						17,632.00	2,096.00	
						*Period Closing Bal.:		17,632.00