



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/11/2024
GWT000222 - KOHIMA DENTAL CENTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/10/2024	IN	TIKER/45309937	41317090		VIVUTO LOCHO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00
24/10/2024	RC		26102006	Bank Transfer		0.00	2,957.00	0.00
29/10/2024	IN	TIKER/45330622	41338590		VIVUTO LOCHO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	9,230.00	0.00	9,230.00
						12,187.00	2,957.00	
						*Period Closing Bal.:		9,230.00