



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 19/09/2024
GWT000229 - NEETA BOTHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-72.00
03/09/2024	IN	TIKER/45245918	41250674		ABDULBAREK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-15	1,363.00	0.00	1,291.00
07/09/2024	IN	TIKER/45252460	41257207		ASHIDUL AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	3,387.00
13/09/2024	IN	TIKER/45261778	41267107		USHA BOTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,24,25,26,27 ,36	14,671.00	0.00	18,058.00
13/09/2024	IN	TIKER/45261969	41267298		POONAM AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-15,26	2,726.00	0.00	20,784.00
						20,856.00	0.00	
						*Period Closing Bal.:		20,784.00