



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 11/07/2024
GWT000250 - SHINE O DENT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
18/04/2024	RC		26007637	Bank Transfer		0.00	2,096.00	0.00
08/05/2024	IN	TIKER/45056696	41057645		KRISHNAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
13/06/2024	IN	TIKER/45112659	41114180		DANIYAL KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00
11/07/2024	RC		26048868	Bank Transfer		0.00	6,288.00	0.00
						6,288.00	8,384.00	
						*Period Closing Bal.:		0.00