



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 09/12/2024
GWT000257 - SUSAN HU DHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-3,616.00
05/11/2024	IN	TIKER/45340038	41348321		EBA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	-2,345.00
05/11/2024	IN	TIKER/45340610	41348893		STEFFY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	-854.00
26/11/2024	IN	TIKER/45372901	41382519		SR ICYDARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	2,422.00
02/12/2024	IN	TIKER/45382221	41392211		IASUK LYGWA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,21,22,23	5,237.00	0.00	7,659.00
						11,275.00	0.00	
						*Period Closing Bal.:		7,659.00