



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 31/07/2024
GWT000257 - SUSAN HU DHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,808.00
01/07/2024	IN	TIKER/45141312	41142971		PAULINE ANGAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	8,196.00
02/07/2024	IN	TIKER/45142825	41144429		SAM HU DHAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17,22,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,22,27	5,498.00	0.00	13,694.00
25/07/2024	IN	TIKER/45180570	41183355		PYNHUN LANG DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	16,306.00
31/07/2024	IN	TIKER/45190703	41193887		SURASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	19,263.00
						12,455.00	0.00	
						*Period Closing Bal.:		19,263.00