



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 21/08/2024
GWT000277 - HEAL AND SMILE DENTAL AND MEDICAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/05/2024	IN	TIKER/45057532	41058473		H ROY MARBANIANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
18/05/2024	IN	TIKER/45073651	41074478		NIGEL KHAR KONGYOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,956.00
30/05/2024	JE		2848447			0.00	2,956.00	0.00
07/06/2024	IN	TIKER/45104486	41106085		RIBORUK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36,37	10,974.00	0.00	10,974.00
12/06/2024	IN	TIKER/45111211	41112743		KYNJAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	12,362.00
28/06/2024	JE		2925231			0.00	12,362.00	0.00
18/07/2024	IN	TIKER/45169148	41170700		MAANYA KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00
22/07/2024	IN	TIKER/45176137	41177681		ANYLIN KHARKONGOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,533.00
						19,851.00	15,318.00	
						*Period Closing Bal.:		4,533.00