



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 08/11/2024
GWT000287 - DEBORAH PACHUAU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,240.00
01/10/2024	RC		26089891	Bank Transfer		0.00	16,240.00	0.00
11/10/2024	IN	TIKER/45305318	41312181		ANISH PUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
						1,568.00	16,240.00	
						*Period Closing Bal.:		1,568.00