



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/07/2024
GWT000287 - DEBORAH PACHUAU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,489.00
11/07/2024	IN	TIKER/45158817	41160379		LAMBHA KUPAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	23,057.00
12/07/2024	IN	TIKER/45159869	41161431		CHANDAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,153.00
20/07/2024	IN	TIKER/45173675	41175219		IMRAN HUSSAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	28,298.00
22/07/2024	RC		26053873	Bank Transfer		0.00	20,000.00	8,298.00
24/07/2024	IN	TIKER/45179843	41182628		RIBATSKHEM NONGDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	14,585.00
						13,096.00	20,000.00	
						*Period Closing Bal.:		14,585.00