



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
GWT000297 - THIYAM SOPHIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
14/10/2023	IN	TI/35158989	31283893		ALPANA KH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00
08/08/2024	IN	TIKER/45204715	41207866		JESSY NONGMEIKAPAM ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	3,682.00
						<b>3,682.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 3,682.00