



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 09/07/2024
GWT000305 - BENUMITH LEPCHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 624.00
25/06/2024	IN	TIKER/45132312	41134100		BEAUTY IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	3,450.00
30/06/2024	IN	TIKER/45140245	41141907		SAHEBA IPS EMAX PRESS LAYERING CROWN-12,22	6,642.00	0.00	10,092.00
02/07/2024	IN	TIKER/45143410	41145000		SUMMITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	11,480.00
						10,856.00	0.00	
								*Period Closing Bal.: 11,480.00