



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 27/11/2024  
**GWT000305 - BENUMITH LEPCHA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		624.00
19/11/2024	IN	TIKER/45361434	41370562		SLOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,900.00
22/11/2024	IN	TIKER/45366942	41376352		TARIQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,982.00	0.00	6,882.00
						<b>6,258.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		6,882.00