



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 14/08/2024
GWT000307 - NGANGBAM REENAYAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 15,368.00
10/07/2024	RC		26048772	Bank Transfer		0.00	15,368.00	0.00
22/07/2024	IN	TIKER/45175378	41176922		JOHNSON CHANDRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	2,612.00
28/07/2024	RC		26057405	Bank Transfer		0.00	2,612.00	0.00
						2,612.00	17,980.00	
								*Period Closing Bal.: 0.00