



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 15/10/2024
GWT000307 - NGANGBAM REENAYAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
05/10/2024	IN	TIKOL/47000589	42900591		THOINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
09/10/2024	IN	TIKER/45301535	41308403		MEINAM SURANJOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	4,192.00
						4,192.00	0.00	
								*Period Closing Bal.: 4,192.00