



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 25/04/2024
GWT000310 - NAYANNIKA MONGMAW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2024	IN	TI/35382345	31508445		NGAMCHAN TEKWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	2,096.00
30/03/2024	RC		16169010	nainikamaw-2@okaxis-445681437655 Bank Transfer		0.00	2,096.00	0.00
31/03/2024	IN	TI/35400520	31528084		NEMI MANTAW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
04/04/2024	IN	TIKER/45005831	41005796		NIRESH KR SAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	8,010.00
05/04/2024	RC		26002464	nainikamaw-2@okaxis-409612601282 Bank Transfer		0.00	2,096.00	5,914.00
19/04/2024	IN	TIKER/45028674	41028504		CHAU CHAHWTASA ENGLING DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	8,871.00
						13,063.00	4,192.00	
						*Period Closing Bal.:		8,871.00