



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/06/2024
GWT000312 - NIKITA GARG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,416.00
08/06/2024	RC		26032310	nikitagarg943-1@okaxis-416026026782 Bank Transfer		0.00	2,416.00	0.00
19/06/2024	IN	TIKER/45121890	41123723		DIP JYOTI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
20/06/2024	IN	TIKER/45123479	41125275		IKBUL HUSSAIN OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	10,397.00	0.00	12,813.00
						12,813.00	2,416.00	
						*Period Closing Bal.:		12,813.00