



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 20/12/2024
GWT000315 - ABDUL SALAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,115.00
07/11/2024	IN	TIKER/45343501	41351868		ARMOUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	12,606.00
14/11/2024	IN	TIKER/45353980	41362401		SHARBORLANG DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,25,26	9,828.00	0.00	22,434.00
20/11/2024	IN	TIKER/45363197	41372427		PAATHO DEY IPS EMAX PRESS LAYERING CROWN-21	3,455.00	0.00	25,889.00
21/11/2024	RC		26115367	Bank Transfer		0.00	20,000.00	5,889.00
16/12/2024	RC		26127927	Bank Transfer		0.00	3,455.00	2,434.00
						14,774.00	23,455.00	
						*Period Closing Bal.:		2,434.00