



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 18/11/2024
GWT000323 - TANYA NANDKEOLIAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,868.00
25/09/2024	IN	TIKER/45279462	41285065		ASEM MIMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,199.00	0.00	14,067.00
07/10/2024	RC		26093616	Bank Transfer		0.00	4,199.00	9,868.00
09/10/2024	IN	TIKER/45302222	41309090		RAM GOPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	14,893.00
24/10/2024	RC		26101865	Bank Transfer		0.00	5,025.00	9,868.00
04/11/2024	IN	TIKER/45339443	41347655		SEIBIYA RANI ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-12	1,239.00	0.00	11,107.00
						10,463.00	9,224.00	
						*Period Closing Bal.:		11,107.00