



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 19/08/2024
GWT000323 - TANYA NANDKEOLIAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,976.00
12/07/2024	RC		26049828	Bank Transfer		0.00	6,462.00	7,514.00
13/07/2024	IN	TIKER/45162109	41163667		SEIBIYA RANI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-12,13	2,354.00	0.00	9,868.00
14/08/2024	IN	TIKER/45214494	41217631		MOIRANGTHEM MANIMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-42	5,140.00	0.00	15,008.00
						7,494.00	6,462.00	
						*Period Closing Bal.:		15,008.00