



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/11/2024  
GWT000323 - TANYA NANDKEOLIAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						<b>6,264.00</b>	<b>9,224.00</b>	
						*Period Closing Bal.:		11,107.00