



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
GWT000334 - LOPHRO MAHEO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2024	IN	TIKER/45117244	41118703		NILDE APAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	6,287.00
15/06/2024	IN	TIKER/45117063	41118523		NILDE APAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26	970.00	0.00	7,257.00
09/07/2024	IN	TIKER/45154880	41156448		NILDE PAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16	8,383.00	0.00	15,640.00
15/07/2024	RC		26050749	Bank Transfer		0.00	15,640.00	0.00
09/08/2024	IN	TIKER/45205600	41208751		NILDE PAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	4,192.00
22/08/2024	RC		26069873	Bank Transfer		0.00	4,192.00	0.00
03/09/2024	IN	TIKER/45245408	41250168		SYLVIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
03/09/2024	IN	TIKER/45246090	41250846		NILDE PAO HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	1,380.00
						21,212.00	19,832.00	
						*Period Closing Bal.:		1,380.00