



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 21/11/2024
GWT000349 - MADHUSMITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,009.00
01/10/2024	RC		26089675	7002973244@ptaxis-464122863731 Bank Transfer		0.00	9,009.00	0.00
15/11/2024	IN	TIKER/45355307	41363728		JHULAN MANANTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	5,329.00	0.00	5,329.00
						5,329.00	9,009.00	
						*Period Closing Bal.:		5,329.00