



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 21/12/2024  
GWT000349 - MADHUSMITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
27/11/2024	RC		26118466	Bank Transfer		0.00	5,329.00	0.00
19/12/2024	IN	TIKER/45408930	41420376		PAPU SAIKIA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21,22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	19,643.00	0.00	19,643.00
						<b>24,972.00</b>	<b>5,329.00</b>	
						*Period Closing Bal.:		19,643.00