



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/11/2024
GWT000349 - MADHUSMITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/09/2024	IN	TIKER/45277023	41282631		LALIT PRASAD DIGITAL MOCK UP-11,12,13,14,15,16,17,18,21,22, 23,24,25,26,27,28,41,42,43,44,45,4 6,47,48,31,32,33,34,35,36,37 , 3D PRINTED CAST-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28,41,42,43,44,45 ,46,47,48,31,32,33,34,35,36,37	9,009.00	0.00	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
						14,338.00	9,009.00	
						*Period Closing Bal.:		5,329.00