



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 25/11/2024
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 |
| | | | | | | 5,329.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 5,329.00 |