



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
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
						9,009.00	0.00	
								*Period Closing Bal.: 9,009.00