



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 27/11/2024
GWT000355 - DEBORAH PACHUAU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,177.00
07/11/2024	IN	TIKER/45342887	41351254		TENGNAMA MARAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	12,361.00
12/11/2024	IN	TIKER/45350303	41358723		IMLUCKYLIN DIENGGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	14,031.00
25/11/2024	IN	TIKER/45370260	41379779		ALLEGRA LYNGDOH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	15,701.00
						5,524.00	0.00	
						*Period Closing Bal.:		15,701.00