



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 20/12/2024  
GWT000360 - MARBOM YANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/10/2024	IN	TIKOL/47000976	42901336	DISC72/10%/ NEW DR P0039	DORJEE JANGMU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	1,966.00	0.00	1,966.00
29/10/2024	IN	TIKOL/47000992	42901352	DISC72/ SPOT OFFER/10%/ NEW DR P0039	TAKAM SAKTER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	1,966.00	0.00	3,932.00
						<b>3,932.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		3,932.00