



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/11/2024
GWT000362 - DIKSHITA KAKATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
09/11/2024	IN	TIKER/45347152	41355575		OMEGA IPS EMAX PRESS LAYERING CROWN-11,21	6,909.00	0.00	6,909.00
12/11/2024	IN	TIKOL/47001238	42901622		BANASMI BORAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	9,093.00
						9,093.00	0.00	
								*Period Closing Bal.: 9,093.00