



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 24/11/2024
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
13/11/2024	IN	TIKOL/47001248	42901632		ANANTA MEDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	11,277.00
13/11/2024	IN	TIKOL/47001258	42901642		PHAIREMBAM SONIKA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	13,461.00
19/11/2024	IN	TIKOL/47001405	42901951		HENGOUTHANG LENTHANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	15,645.00
						15,645.00	0.00	
						*Period Closing Bal.:		15,645.00