



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 21/11/2024  
GWT000365 - PANDURANG MORE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/11/2024	IN	TIKER/45356048	41364466		PABITRA KALITA IPS EMAX CAD LAYERING VENEER-13	5,145.00	0.00	5,145.00
16/11/2024	IN	TIKER/45357323	41365741		MOHAN BASFOR IPS EMAX CAD LAYERING VENEER-24	5,145.00	0.00	10,290.00
16/11/2024	IN	TIKER/45357573	41365991		MANGBOI IPS EMAX CAD LAYERING VENEER-14	5,145.00	0.00	15,435.00
						<b>15,435.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		15,435.00