



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
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
25/11/2024	RC		26116883	morepandurang19@axl-171029292828 Bank Transfer		0.00	7,717.00	7,718.00
						15,435.00	7,717.00	
								*Period Closing Bal.: 7,718.00