



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 19/12/2024
OSK000071 - LALMUANPUII RALTE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,940.00
02/12/2024	RC		26121159	Bank Transfer		0.00	2,940.00	0.00
05/12/2024	IN	TIKER/45386496	41396542		MATHANI IPS EMAX PRESS STAINING CROWN-36	2,940.00	0.00	2,940.00
05/12/2024	IN	TIKER/45387148	41397212		LALZAWMLIANA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,818.00	0.00	16,758.00
						16,758.00	2,940.00	
						*Period Closing Bal.:		16,758.00