



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 09/12/2024
OSK000078 - HMINGTEA TUALLAWT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,573.00
08/11/2024	IN	TIKER/45345190	41353614		LALRINAWMA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21,22,23	14,700.00	0.00	17,273.00
18/11/2024	RC		26114672	Bank Transfer		0.00	2,573.00	14,700.00
21/11/2024	RC		26115790	Bank Transfer		0.00	14,700.00	0.00
						14,700.00	17,273.00	
						*Period Closing Bal.:		0.00