



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/07/2024  
GWT000010 - RAHUL DEV GOSWAMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
13/07/2024	IN	TIKER/45161714	41163272		MONIDEEPA SARMAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23	3,145.00	0.00	3,145.00
						<b>3,145.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 3,145.00