



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 08/11/2024
GWT000020 - GAUTAM BISWAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-1.00
24/10/2024	IN	TIKER/45323078	41330668		DR J P BARUAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	13,104.00	0.00	13,103.00	
						13,104.00	0.00		
								*Period Closing Bal.:	13,103.00