



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 21/11/2024**  
**GWT000020 - GAUTAM BISWAS**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	JE		53991			0.00	1.00	-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
18/11/2024	IN	TIKOL/47001392	42901932		DR J P BARUAH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	9,828.00	0.00	22,931.00
						<b>22,932.00</b>	<b>1.00</b>	
						*Period Closing Bal.:		22,931.00