



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 26/11/2024
GWT000025 - KUNAL MUKHERJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: -76.00
11/11/2024	IN	TIKOL/47001193	42901577		R D CHOUDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,108.00
23/11/2024	IN	TIKER/45368579	41378051		SHILPA MALAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	3,778.00
						3,854.00	0.00	
								*Period Closing Bal.: 3,778.00