



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 06/07/2024
GWT000033 - AYUSHMAN BARUAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-6,229.00
04/07/2024	IN	TIKER/45147020	41148600		S P BHUYAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-31,32,33	24,973.00	0.00	18,744.00	
						24,973.00	0.00		
								*Period Closing Bal.:	18,744.00