



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 15/10/2024
GWT000033 - AYUSHMAN BARUAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
30/09/2024	IN	TIKOL/47000455	42900456		ANOUSHKA BORTHAKUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,21	7,692.00	0.00	7,692.00
						7,692.00	0.00	
								*Period Closing Bal.: 7,692.00