



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 06/09/2024  
GWT000055 - ABHIJIT DUTTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,116.00
10/08/2024	IN	TIKER/45209013	41212158		SARAH HILALY 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,17,22,23,24,2 5,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (DIRECT DEL.)-14,17,22,23,24,25,26,27	12,594.00	0.00	22,710.00
23/08/2024	RC		26070800	Cash Amount Received		0.00	10,000.00	12,710.00
						<b>12,594.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		12,710.00