



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 09/07/2024**  
**GWT000072 - SANJAY DUTTA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,136.00
01/06/2024	RC		26028874	rwendy658@okicici-415366854920 Bank Transfer		0.00	1,568.00	1,568.00
01/06/2024	RC		26028875	rwendy658@okicici-451979959048 Bank Transfer		0.00	1,568.00	0.00
15/06/2024	IN	TIKER/45116714	41118181		PALLABI MEDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
18/06/2024	RC		26036820	rwendy658@okicici-453687876802 Bank Transfer		0.00	1,568.00	0.00
26/06/2024	IN	TIKER/45134135	41135903		ESHA CHOUDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00
						<b>10,974.00</b>	<b>4,704.00</b>	
						*Period Closing Bal.:		9,406.00