



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 09/08/2024
GWT000072 - SANJAY DUTTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,406.00
13/07/2024	RC		26049735	sanjayduttaomdr@oksbi-419521501406 Bank Transfer		0.00	9,406.00	0.00
23/07/2024	IN	TIKER/45177348	41180136		ABANINDRA BHAGAWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	4,703.00
						4,703.00	9,406.00	
						*Period Closing Bal.:		4,703.00