



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 26/11/2024
GWT000072 - SANJAY DUTTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/11/2024	IN	TIKER/45366539	41375942		JUNALI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	5,009.00
						5,009.00	0.00	
						*Period Closing Bal.:		5,009.00