



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 03/08/2024
GWT000083 - AMARNATHS MULTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
03/07/2024	RC		26045542	Bank Transfer		0.00	4,192.00	0.00
24/07/2024	IN	TIKER/45178634	41181422		BIREANDRA PODDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00
30/07/2024	IN	TIKER/45188722	41191906		DR MANDIRA SARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,712.00	0.00	8,904.00
						8,904.00	4,192.00	
						*Period Closing Bal.:		8,904.00