



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 03/09/2024
GWT000083 - AMARNATHS MULTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,904.00
05/08/2024	RC		26062176	Bank Transfer		0.00	8,904.00	0.00
13/08/2024	IN	TIKER/45212100	41215240		RAJANDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	4,192.00
21/08/2024	IN	TIKER/45224406	41228551		BIKRAM BURAGOHAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	6,288.00
23/08/2024	IN	TIKER/45228233	41232375		ANINDITA DAS BHARALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	8,384.00
29/08/2024	IN	TIKER/45237320	41241758		PRAMOD SARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	12,576.00
30/08/2024	IN	TIKER/45240184	41244616		ROLLY BARUAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	14,672.00
						14,672.00	8,904.00	
						*Period Closing Bal.:		14,672.00