



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 04/12/2024  
**GWT000083 - AMARNATHS MULTISPECIALITY DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,290.00
08/11/2024	IN	TIKER/45345918	41354341		ABHIJEET BHUYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	8,474.00
08/11/2024	RC		26109622	Bank Transfer		0.00	6,290.00	2,184.00
18/11/2024	IN	TIKER/45359756	41368799		SAGUN RATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	4,946.00	0.00	7,130.00
01/12/2024	IN	TIKER/45380744	41390680		SWETA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	10,406.00
02/12/2024	IN	TIKER/45382132	41392122		KAUSHIK BARUAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	13,682.00
						<b>13,682.00</b>	<b>6,290.00</b>	
						*Period Closing Bal.:		13,682.00