



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
GWT000083 - AMARNATHS MULTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,672.00
07/09/2024	IN	TIKER/45253267	41258012		RUMI MANDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,38	5,914.00	0.00	20,586.00
07/09/2024	RC		26082116	Bank Transfer		0.00	14,672.00	5,914.00
25/09/2024	IN	TIKER/45279378	41284982		RAJESH CHOUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	21,638.00
						21,638.00	14,672.00	
						*Period Closing Bal.:		21,638.00