



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
GWT000105 - NITAI DEBNATH

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit           | Credit      | Balance                        |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|--------------------------------|
|             |         |                |          |         |   |                 |             | *Period Opening Bal.: 0.00     |
| 05/07/2024  | IN      | TIKER/45148644 | 41150224 |         | CH DHANAKUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44 | 2,096.00        | 0.00        | 2,096.00                       |
|             |         |                |          |         |   | <b>2,096.00</b> | <b>0.00</b> |                                |
|             |         |                |          |         |   |                 |             | *Period Closing Bal.: 2,096.00 |