



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 09/12/2024  
GWT000137 - KAUSHIK BHOWMICK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-3,846.00
27/11/2024	IN	TIKER/45374418	41384078		DIPJYOTHI HALOI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	-570.00	
03/12/2024	IN	TIKER/45382810	41392820		HIMAKSHI BARUAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46	4,368.00	0.00	3,798.00	
						<b>7,644.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	3,798.00