



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/06/2024
GWT000137 - KAUSHIK BHOWMICK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/06/2024	IN	TIKER/45119942	41121811		ARIJIT SARMAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
23/06/2024	RC		26039025	kbhowmick73-3@okhdfcbank-41759896942 2		0.00	2,096.00	0.00
						2,096.00	2,096.00	
						*Period Closing Bal.:		0.00