



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/07/2023 To Date : 25/07/2023
GWT000145 - ASHISH K BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		212,440.00
25/07/2023	IN	TI/35038259	31162029		BHARAT HAZARIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	213,827.00
25/07/2023	IN	TI/35038336	31162106		MITA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	215,214.00
25/07/2023	IN	TI/35039455	31163222		ABDUL RAZAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	216,601.00
25/07/2023	RC		16054277	Doctor Deposit Cash Bank Bank Transfer		0.00	50,000.00	166,601.00
						4,161.00	50,000.00	
						*Period Closing Bal.:		166,601.00