



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 17/08/2024  
GWT000147 - PRATYUSHMAN HAZARIKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
05/06/2024	RC		26030789	Bank Transfer		0.00	4,192.00	0.00
11/06/2024	IN	TIKER/45109846	41111388		ARHIBAMYA HAZARIKA BAND & LOOP (SPACE MAINTAINER)-14	788.00	0.00	788.00
03/08/2024	IN	TIKER/45196364	41199537		DR P RENUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,980.00
						<b>4,980.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		4,980.00