



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 30/09/2024**  
**GWT000147 - PRATYUSHMAN HAZARIKA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
24/08/2024	RC		26070796	Bank Transfer		0.00	4,980.00	0.00
29/08/2024	IN	TIKER/45237720	41242158		ANGIKA BURAGOHAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00
						<b>6,288.00</b>	<b>4,980.00</b>	
						*Period Closing Bal.:		2,096.00