



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 28/11/2024  
GWT000161 - RESHMI TALUKDAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
11/11/2024	IN	TIKER/45348850	41357271		MANJU KAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21	2,560.00	0.00	2,560.00
						<b>2,560.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 2,560.00