



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 26/11/2024
GWT000220 - DEBJANI CHAKRABORTY

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 08/11/2024 | IN | TIKER/45344782 | 41353206 | | BISHWAJIT NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,184.00 | 0.00 | 2,184.00 |
| 18/11/2024 | IN | TIKER/45359602 | 41368645 | | SORIFA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,184.00 | 0.00 | 4,368.00 |
| | | | | | | 4,368.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 4,368.00 |