



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2022 To Date : 31/05/2022
GWT000229 - NEETA BOTHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2022	RC		6022877	Cash Amount Received		0.00	3,000.00	-3,000.00
28/05/2022	RC	19423	6025817	Cash Amount Received		0.00	2,000.00	-5,000.00
31/05/2022	IN	SA2200084153	1084012		SAHARUK AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	-3,040.00
						1,960.00	5,000.00	
						*Period Closing Bal.:		-3,040.00