



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 14/12/2024
GWT000249 - GOSWAMI C S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
11/11/2024	IN	TIKER/45348413	41356836		A DAS DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	42,781.00
11/11/2024	RC		26110796	Paitent Name- A Das Bank Transfer		0.00	7,000.00	35,781.00
20/11/2024	RC		26115296	Bank Transfer		0.00	15,000.00	20,781.00
						42,781.00	22,000.00	
								*Period Closing Bal.: 20,781.00