



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/03/2024 To Date : 30/04/2024
GWT000249 - GOSWAMI C S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2024	RC		26011953	Pt Name- Namanita Kainyap Job No- 24044567193		0.00	15,000.00	-15,000.00
27/04/2024	IN	TIKER/45040816	41040578		NAMANITA KAINYAP DENTCARE ALIGNERS PRIME 35 SPLINTS PER PACK-	53,204.00	0.00	38,204.00
						53,204.00	15,000.00	
						*Period Closing Bal.:		38,204.00