



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/03/2024 To Date : 10/05/2024
GWT000250 - SHINE O DENT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
11/03/2024	IN	TI/35369286	31495365		BISWAJIT DEV SARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
18/04/2024	RC		26007637	Bank Transfer		0.00	2,096.00	0.00
08/05/2024	IN	TIKER/45056696	41057645		KRISHNAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
						6,288.00	2,096.00	
								*Period Closing Bal.: 4,192.00