



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 13/07/2024
GWT000264 - P CHAKTABORTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
30/04/2024	RC		26014317	Bank Transfer		0.00	1,568.00	0.00
01/05/2024	IN	TIKER/45046676	41046408		MAMTA NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	4,703.00
						4,703.00	1,568.00	
						*Period Closing Bal.:		4,703.00