



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 23/07/2024
GWT000267 - FLORENEES DENTAL CARE & ASTHATIC DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
04/07/2024	IN	TIKER/45146874	41148454		MADHUSHMITA GOSWAMI BEGGS RETAINER-11	750.00	0.00	750.00
18/07/2024	RC		26051830	7986216314@hdfcbank-420089372872 Bank Transfer		0.00	750.00	0.00
18/07/2024	IN	TIKER/45169494	41171044		MEGHA CHETIA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
20/07/2024	IN	TIKER/45172708	41174254		DWIJEN KR DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,946.00
						3,696.00	750.00	
							*Period Closing Bal.:	2,946.00