



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/09/2024
GWT000288 - RAJIB ACHARYYA MALIGAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2023	IN	TI/35051731	31176062		ALAKA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	12,541.00
08/08/2023	RC		16059538	Bank Transfer		0.00	12,541.00	0.00
13/08/2023	IN	TI/35068436	31193134		RINA KALITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00
28/08/2023	RC		16068181	Bank Transfer		0.00	6,271.00	0.00
12/09/2024	IN	TIKER/45261091	41265825		SWAPNA KALITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00
						25,083.00	18,812.00	
						*Period Closing Bal.:		6,271.00