



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 30/09/2024
GWT000288 - RAJIB ACHARYYA MALIGAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						6,271.00	0.00	
						*Period Closing Bal.:		6,271.00