



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 19/10/2024
GWT000290 - SANCHAYITA ROY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,135.00
05/10/2024	RC		26092573	Bank Transfer		0.00	3,135.00	0.00
08/10/2024	IN	TIKER/45299127	41305999		JAYALALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00
09/10/2024	IN	TIKER/45302074	41308942		DR. RATAN KUMAR ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,34,35,36	10,479.00	0.00	15,182.00
						15,182.00	3,135.00	
						*Period Closing Bal.:		15,182.00