



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 30/09/2024
GWT000290 - SANCHAYITA ROY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,240.00
05/09/2024	RC		26077832	Sanchayita Roy Cash Amount Cash Amount Received		0.00	4,240.00	0.00
07/09/2024	IN	TIKER/45253885	41258629		PRIYANKA BORAH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-26,27	1,969.00	0.00	1,969.00
13/09/2024	RC		26081359	Bank Transfer		0.00	1,969.00	0.00
23/09/2024	IN	TIKER/45275977	41281586		MUNMUN DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35	3,135.00	0.00	3,135.00
						5,104.00	6,209.00	
						*Period Closing Bal.:		3,135.00