



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/10/2024 To Date : 07/11/2024  
GWT000309 - PRIYAMJOTI DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
17/10/2024	RC		26097879	Bank Transfer		0.00	2,096.00	0.00
17/10/2024	JE	843305	3234911			2,096.00	0.00	2,096.00
17/10/2024	JE	843305	3234911			0.00	2,096.00	0.00
04/11/2024	IN	TIKOL/47001075	42901435		RITA MEDHI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,41,31	10,038.00	0.00	10,038.00
06/11/2024	IN	TIKOL/47001109	42901493		ANUSHKA BHADURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,24,35	8,736.00	0.00	18,774.00
						<b>20,870.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		18,774.00