



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/10/2024  
GWT000309 - PRIYAMJOTI DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/12/2023	IN	TI/35246223	31371268		GIRENDRA BORO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
10/03/2024	RC		16158588	Cash Collected By Tse Manab Dutta. Cash Amount Received		0.00	2,096.00	0.00
30/09/2024	IN	TIKOL/47000457	42900458		MINAKSHI ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00
						<b>4,192.00</b>	<b>2,096.00</b>	
						*Period Closing Bal.:		2,096.00