



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024  
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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36 | 2,096.00              | 0.00            | 2,096.00 |
| 10/03/2024  | RC      |                | 16158588 | Cash Collected By Tse Manab Dutta.<br>Cash Amount Received |   | 0.00                  | 2,096.00        | 0.00     |
| 30/09/2024  | IN      | TIKOL/47000457 | 42900458 |  | MINAKSHI ROY<br>DENTCARE ZIRCONIA SOLID PLUS<br>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 |