



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 07/04/2024
GWT000316 - SWASHATI DEKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/04/2024	IN	TIKER/45000357	41000358		GANGA DEKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
05/04/2024	IN	TIKER/45007898	41007855		PREM MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	3,136.00
						3,136.00	0.00	
						*Period Closing Bal.:		3,136.00