



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 30/09/2024
GWT000321 - BASABI DUTTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,180.00
06/09/2024	RC		26078298	drbasabidutta@okaxis-425080600090 Bank Transfer		0.00	8,180.00	0.00
24/09/2024	IN	TIKER/45277650	41283256		RUMI DAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00
						2,513.00	8,180.00	
						*Period Closing Bal.:		2,513.00