



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024  
GWT000327 - ATREYEE DEKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/07/2024	IN	TIKER/45167848	41169403		ADILA HAZARIKA DIGITAL SMILE DESIGN-11	2,520.00	0.00	2,520.00
25/07/2024	IN	TIKER/45181606	41184389		ADILA HAZARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6,27,41,42,43,31,32,33	53,461.00	0.00	55,981.00
						<b>55,981.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		55,981.00