



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/10/2024 To Date : 16/11/2024
GWT000332 - BEDABRATA BARMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/11/2024	IN	TIKOL/47001108	42901492		DIMPI TAMULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	4,368.00
12/11/2024	IN	TIKOL/47001232	42901616		RUPAK SARMAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	6,552.00
16/11/2024	RC		26113054	Bank Transfer		0.00	6,552.00	0.00
						6,552.00	6,552.00	
						*Period Closing Bal.:		0.00