



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/07/2024  
GWT000332 - BEDABRATA BARMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2024	IN	TIKER/45105721	41107311		SHIPRA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00
18/06/2024	RC		26036706	9916060857@axisb-417082091134 Bank Transfer		0.00	4,192.00	0.00
20/07/2024	IN	TIKER/45172883	41174429		SAHIDA KHATUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
						<b>6,288.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		2,096.00