



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
GWT000333 - DHRITANAYANA DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2024	IN	TIKER/45114559	41116065		RANDHIR ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
19/06/2024	RC		26037320	dndas1992-1@oksbi-417176544780 Bank Transfer		0.00	2,096.00	0.00
22/08/2024	IN	TIKER/45226319	41230463		DOMINICA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
25/08/2024	RC		26071283	dndas1992-1@oksbi-423848287482 Bank Transfer		0.00	3,145.00	0.00
08/10/2024	IN	TIKER/45299318	41306189		MONIKA SARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
						<b>6,809.00</b>	<b>5,241.00</b>	
						*Period Closing Bal.:		1,568.00