



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/07/2024
GWT000336 - NIDHISH MISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/07/2024	IN	TIKER/45163477	41165035		AGNIMITRA CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
27/07/2024	IN	TIKER/45184831	41187789		DIPALI BHUYAN MUDOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	6,271.00
						6,271.00	0.00	
						*Period Closing Bal.:		6,271.00