



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024  
GWT000342 - APURBA C SAHARIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/07/2024	IN	TIKER/45148004	41149584	DISC-69/15%/SEASONAL OFFER	DEEPESEN SHYAM DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE ABOVE 6 UNITS-11,12,13,14,15,16,21,22,23, 24,25,26	49,820.00	0.00	49,820.00
16/07/2024	RC		26051681	Case Deposit By Doctor Bank Transfer		0.00	30,500.00	19,320.00
						<b>49,820.00</b>	<b>30,500.00</b>	
						*Period Closing Bal.:		19,320.00