



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 14/12/2024
GWT000343 - PRIYANKA GOGOI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,703.00
06/11/2024	RT		141006864	OT817/TIKER/45310672/4703/WORK RETURN		0.00	4,703.00	0.00
03/12/2024	IN	TIKOL/47001809	42902537		JYOTSHNA MAHANTA DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,460.00	0.00	1,460.00
						1,460.00	4,703.00	
						*Period Closing Bal.:		1,460.00