



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024  
GWT000344 - BARMAN C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/07/2024	IN	TIKER/45165668	41167225		PRANAB KR DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
26/07/2024	RC		26056643	Bank Transfer		0.00	6,290.00	0.00
16/11/2024	IN	TIKOL/47001350	42901869		DR DIKSHITA DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,379.00	0.00	4,379.00
						<b>10,669.00</b>	<b>6,290.00</b>	
						*Period Closing Bal.:		4,379.00