



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 15/10/2024  
GWT000350 - BHASWOTI BORAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/09/2024	IN	TIKER/45268109	41273724		PRANAB JYOTI BORAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,36	4,192.00	0.00	4,192.00
21/09/2024	RC		26084785	bhaswotiborah@okaxis-426589876889 Bank Transfer		0.00	4,191.00	1.00
29/09/2024	IN	TIKER/45286228	41291828		SWAPNA BORAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,097.00
						<b>6,288.00</b>	<b>4,191.00</b>	
						*Period Closing Bal.:		2,097.00