



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 28/08/2024**  
**GWT000044 - BIJOY KRISHNA ACHARYA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,313.00
02/08/2024	IN	TIKER/45194618	41197801		ADITYA BISWAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	16,089.00
16/08/2024	IN	TIKER/45217984	41221119		PREETI PAYEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	17,477.00
20/08/2024	IN	TIKER/45223334	41227479		ALAKA KALITA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	18,724.00
20/08/2024	IN	TIKER/45223562	41227707		SUMITRA ROY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16,24	1,969.00	0.00	20,693.00
23/08/2024	RC		26070853	Bank Transfer		0.00	10,000.00	10,693.00
27/08/2024	IN	TIKER/45233541	41237982		CHAMPA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	12,081.00
						<b>8,768.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		12,081.00