



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 14/06/2024**  
**GWT000098 - HB DENTAL CARE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,233.00
03/05/2024	IN	TIKER/45050247	41049967		P BORGHAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	21,523.00
17/05/2024	RC		26023524	Bank Transfer		0.00	21,523.00	0.00
06/06/2024	IN	TIKER/45102395	41104017		BINITA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
						<b>18,869.00</b>	<b>21,523.00</b>	
						*Period Closing Bal.:		12,579.00