



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
GWT000113 - HIMAKSHI KALITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/10/2024	IN	TIKOL/47000618	42900877		CHINMOYEE DEKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
09/10/2024	RC		26094621	rup7him2@okaxis-428318750484 Bank Transfer		0.00	2,096.00	0.00
09/10/2024	JE	841257	3214852			2,096.00	0.00	2,096.00
09/10/2024	JE	841257	3214852			0.00	2,096.00	0.00
25/10/2024	IN	TIKER/45325547	41333306		HITAKKHI KALITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,828.00	0.00	9,828.00
29/10/2024	RC		26103568	rup7him2@oksbi-430327945288 Bank Transfer		0.00	9,828.00	0.00
						14,020.00	14,020.00	
						*Period Closing Bal.:		0.00