



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 25/09/2024**  
**GWT000137 - KAUSHIK BHOWMICK**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
03/09/2024	RC		26076031	kbhowmick73-3@okhdfcbank-42470059406 8		0.00	2,096.00	0.00
03/09/2024	IN	TIKER/45245382	41250142		BINATA GHOSH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,23,24,25	30,769.00	0.00	30,769.00
10/09/2024	RC		26079618	kbhowmick73-3@okhdfcbank-42541869437 2		0.00	30,769.00	0.00
11/09/2024	IN	TIKOL/47000005	42900006		RESHMA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,46	4,192.00	0.00	4,192.00
						<b>34,961.00</b>	<b>32,865.00</b>	
						*Period Closing Bal.:		4,192.00