



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 25/10/2024**  
**GWT000137 - KAUSHIK BHOWMICK**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,692.00
02/10/2024	IN	TIKOL/47000488	42900489		SARITA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	11,884.00
05/10/2024	RC		26092987	Bank Transfer		0.00	7,692.00	4,192.00
05/10/2024	RC		26092988	Bank Transfer		0.00	4,192.00	0.00
05/10/2024	JE	840382	3204462			4,192.00	0.00	4,192.00
05/10/2024	JE	840382	3204462			0.00	4,192.00	0.00
15/10/2024	RT		141006285	ZIRC-SCH-SEP 24/1/CLASSIC		0.00	3,846.00	-3,846.00
18/10/2024	IN	TIKER/45315772	41323153		A BINOY SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	-1,333.00
25/10/2024	RC		26102089	kbhowmick73-3@okhdfcbank-42996315797 2		0.00	2,513.00	-3,846.00
						<b>10,897.00</b>	<b>22,435.00</b>	
						*Period Closing Bal.:		-3,846.00