



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/09/2024
GWT000295 - HIMCHUMI MEDHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		936.00
02/08/2024	IN	TIKER/45194317	41197500		BHUMIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	7,226.00
02/08/2024	IN	TIKER/45194944	41198119		RISHIKESH KASHYAP DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	8,794.00
09/08/2024	RC		26064387	dollyrabha22@okaxis-458875803099 Bank Transfer		0.00	6,290.00	2,504.00
10/08/2024	IN	TIKER/45208875	41212020		MADHUMITA BARAL IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING VENEER-11	13,285.00	0.00	15,789.00
16/08/2024	RC		26067202	6002516734@ibl-422928733214 Bank Transfer		0.00	1,568.00	14,221.00
16/08/2024	RC		26068026	Bank Transfer		0.00	13,285.00	936.00
19/09/2024	IN	TIKER/45269818	41275430		KARTIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	2,324.00
						22,531.00	21,143.00	
						*Period Closing Bal.:		2,324.00