



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/09/2024  
GWT000305 - BENUMITH LEPCHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,012.00
02/08/2024	IN	TIKER/45194847	41198022		HIMADRI DAS IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	5,333.00
08/08/2024	RC		26063215	benulepcha14@oksbi-422102411984 Bank Transfer		0.00	3,321.00	2,012.00
10/08/2024	IN	TIKER/45208693	41211838		RANZANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,157.00
14/08/2024	RC		26066371	rajanachakma112-1@okaxis-459397675366 Bank Transfer		0.00	3,145.00	2,012.00
02/09/2024	RT		141004875	JL807/TIKER/45143410/1388/APPROVED COO/WORK REPEATED BILLED ON		0.00	1,388.00	624.00
17/09/2024	IN	TIKER/45267427	41272747		HIMADRI IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	3,945.00
						<b>9,787.00</b>	<b>7,854.00</b>	
						*Period Closing Bal.:		3,945.00