



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 26/07/2024**  
**GWT000308 - SUNYA GYATI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
11/04/2024	IN	TIKER/45017840	41017740		CHEY HIBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
19/04/2024	IN	TIKER/45028942	41028770		APRIL S IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	7,018.00
23/04/2024	IN	TIKER/45034601	41034392	address change	PAKNGAM RONYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	9,114.00
24/04/2024	RC		26010309	Bank Transfer		0.00	2,096.00	7,018.00
01/05/2024	IN	TIKER/45046508	41046240		BUKEY DANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	10,163.00
14/05/2024	RC		26020287	Bank Transfer		0.00	4,922.00	5,241.00
22/05/2024	RC		26023779	Bank Transfer		0.00	3,145.00	2,096.00
14/06/2024	IN	TIKER/45114548	41116054		YAYUM GANGKAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	6,288.00
29/06/2024	RC		26042159	Bank Transfer		0.00	4,192.00	2,096.00
01/07/2024	IN	TIKER/45141041	41142703		TUGO GANGKAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
15/07/2024	RC		26050473	Bank Transfer		0.00	2,096.00	2,096.00
18/07/2024	IN	TIKER/45169519	41171069		MOBING TASSO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,192.00
18/07/2024	IN	TIKER/45170152	41171701		K PUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	6,288.00
						<b>20,643.00</b>	<b>16,451.00</b>	
						*Period Closing Bal.:		6,288.00