



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 15/08/2024
SLG000124 - PALDUP NAMGYAL BHUTIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
26/07/2024	IN	TIKER/45182414	41185377		CHANCHALA GURUNG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,192.00
30/07/2024	RC		26057535	lchomitpal.26@oksbi-421225748298 Bank Transfer		0.00	2,096.00	2,096.00
08/08/2024	IN	TIKER/45204010	41207161		TENJING CEPCHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	11,530.00
						11,530.00	2,096.00	
						*Period Closing Bal.:		11,530.00