



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 11/12/2024  
GWT000014 - PRATIM TALUKDAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,205.00
01/11/2024	IN	TIKER/45336405	41344589		SAJIDUR RALIMAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	666.00	0.00	9,871.00
09/11/2024	IN	TIKER/45347022	41355445		SAJIDUR RALIMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,24,25,26,27	6,536.00	0.00	16,407.00
22/11/2024	IN	TIKER/45367293	41376717		AMIBHA DAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,26,34,36,37	412.00	0.00	16,819.00
02/12/2024	IN	TIKER/45382531	41392533		AMIBHA DAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,25	5,237.00	0.00	22,056.00
						<b>12,851.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		22,056.00