



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/09/2024
GWT000018 - CHINMAYA R JOSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
26/08/2024	RC		26071465	dr.chinmayajoshi27@oksbi-423994871830 Bank Transfer		0.00	1,388.00	0.00
02/09/2024	IN	TIKER/45243993	41248753		PRITOM DEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
04/09/2024	IN	TIKER/45247565	41252321		TRISHNA PATER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	26,546.00
05/09/2024	IN	TIKER/45249546	41254298		SULABHA BHARALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	28,114.00
08/09/2024	IN	TIKER/45254329	41259073		SUNANDITA ADHIKARI IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	34,756.00
13/09/2024	RC		26081555	dr.chinmayajoshi27@oksbi-425721197446 Bank Transfer		0.00	34,756.00	0.00
20/09/2024	IN	TIKER/45271451	41277063		S BANWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	6,271.00
						41,027.00	36,144.00	
						*Period Closing Bal.:		6,271.00