



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/08/2024
GWT000023 - TRIBENI DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/08/2024	IN	TIKER/45217438	41220574		KISHOR KUMAR BARUAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
16/08/2024	IN	TIKER/45218375	41221510		SUJIT PRASHAD TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21	1,260.00	0.00	3,356.00
24/08/2024	IN	TIKER/45230656	41234791		SUJIT PRASHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	15,935.00
						15,935.00	0.00	
						*Period Closing Bal.:		15,935.00