



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/06/2024 To Date : 12/08/2024
GWT000051 - TARIQUE AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,921.00
25/06/2024	IN	TIKER/45131071	41132894		GIRISH DEKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,017.00
26/06/2024	IN	TIKER/45133144	41134925		ZAHIDA NAJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,24,25,26,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,25,26,36	18,250.00	0.00	37,267.00
28/06/2024	RC		26041815	taricue@okaxis-454642418104 Bank Transfer		0.00	19,107.00	18,160.00
01/07/2024	IN	TIKER/45140884	41142546		ARITRI DHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,256.00
01/07/2024	RT	41134925	141002866	JL-38/TIKER/45133144/18250/ADRS CHANGE		0.00	18,250.00	2,006.00
10/07/2024	IN	TIKER/45156180	41157744		RESHMA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,574.00
20/07/2024	IN	TIKER/45174136	41175680		BIJOYA SAIKIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	5,670.00
22/07/2024	IN	TIKER/45174821	41176365		DIBYAJYOTI BARDOLOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,45	4,192.00	0.00	9,862.00
31/07/2024	RC		26058686	taricue@okaxis-421374383729 Bank Transfer		0.00	9,862.00	0.00
31/07/2024	IN	TIKER/45191092	41194276		AMAN HEYO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00
						34,144.00	47,219.00	
						*Period Closing Bal.:		3,846.00