



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 28/06/2024
GWT000051 - TARIQUE AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
29/04/2024	IN	TIKER/45043844	41043594		BARNALI DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,664.00
08/05/2024	IN	TIKER/45057547	41058488		SUNANDA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	2,591.00	0.00	6,255.00
13/05/2024	IN	TIKER/45065300	41066201		FARIDA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,351.00
15/05/2024	IN	TIKER/45068437	41069312		RUPAM BARMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	11,486.00
01/06/2024	IN	TIKER/45095510	41097200		AARISH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	977.00	0.00	12,463.00
11/06/2024	IN	TIKER/45108812	41110377		SATYA REKHA SAIKIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	14,559.00
14/06/2024	IN	TIKER/45115305	41116782		AARISH EXPANSION SCREW (MISCELLANEOUS)-11	266.00	0.00	14,825.00
14/06/2024	IN	TIKER/45116073	41117540		MANJILA AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	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
						35,699.00	0.00	
						*Period Closing Bal.:		37,267.00