



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/09/2024
GWT000055 - ABHIJIT DUTTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/07/2024	IN	TIKER/45187075	41190027		RINKU ALAM DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,23,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-13,14,15,16,23,2 4,25,26,27	5,552.00	0.00	5,552.00
31/07/2024	IN	TIKER/45190960	41194144		PINU PATGIRI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,16,24,25,2 6	4,564.00	0.00	10,116.00
10/08/2024	IN	TIKER/45209013	41212158		SARAH HILALY 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,17,22,23,24,2 5,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (DIRECT DEL.)-14,17,22,23,24,25,26,27	12,594.00	0.00	22,710.00
23/08/2024	RC		26070800	Cash Amount Received		0.00	10,000.00	12,710.00
						22,710.00	10,000.00	
						*Period Closing Bal.:		12,710.00