



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 20/11/2024
GWT000055 - ABHIJIT DUTTA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 710.00 |
| 17/10/2024 | IN | TIKER/45313355 | 41320599 | | SHARAT PHUKAN 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,25,26,2 7 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27 | 11,603.00 | 0.00 | 12,313.00 |
| 25/10/2024 | IN | TIKER/45325522 | 41333281 | | PRAKASH PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,552.00 | 0.00 | 18,865.00 |
| 11/11/2024 | IN | TIKER/45348858 | 41357279 | | BINU KALITA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-46,47 | 8,624.00 | 0.00 | 27,489.00 |
| | | | | | | 26,779.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 27,489.00 |