



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 23/09/2024
GWT000056 - SIDDHARTHA PINCHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,663.00
02/08/2024	IN	TIKER/45193914	41197098		NIRANJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	45,759.00
06/08/2024	IN	TIKER/45199869	41203028		GANGOTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	47,855.00
06/08/2024	IN	TIKER/45200324	41203482		JYOTRUPA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	51,000.00
15/08/2024	IN	TIKER/45216903	41220040		ROHIT CHETRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	53,096.00
20/08/2024	IN	TIKER/45223274	41227419		DR ANIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	54,459.00
27/08/2024	RC		26072283	Siddhartha Pinch Cash Payment Cash Amount Received		0.00	20,000.00	34,459.00
28/08/2024	JE		3094890			0.00	5,686.00	28,773.00
29/08/2024	RC		26073510	Dr Siddhartha Pinch Cash Amount Cash Amount Received		0.00	25,000.00	3,773.00
31/08/2024	IN	TIKER/45242128	41246679		JHUMA DAS GUPTA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	37,621.00
						44,644.00	50,686.00	
						*Period Closing Bal.:		37,621.00