



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/09/2024
GWT000084 - ASIF AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,950.00
24/08/2024	IN	TIKER/45230675	41234810	disc-71/5%/difine scanner	TANUJA CHETIA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	10,962.00	0.00	24,912.00
24/08/2024	IN	TIKER/45231176	41235311		GYANADA DEKA TALUKDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16	8,870.00	0.00	33,782.00
25/08/2024	IN	TIKER/45232262	41236396	DISC71/5%/DEFINE CUSTOMER	ANGSHUMAN KALITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,925.00	0.00	51,707.00
27/08/2024	RC		26071834	asifda22@okicici-460673856646 Bank Transfer		0.00	51,707.00	0.00
02/09/2024	IN	TIKER/45243810	41248570		KULDIP JAYASWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,308.00	0.00	7,308.00
05/09/2024	IN	TIKER/45249472	41254224		MADHUMITA BHAGAWATI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,308.00	0.00	14,616.00
11/09/2024	IN	TIKER/45258865	41263602	disc -71/5%/d -fine discount	AMINUL HOQUE IPS EMAX PRESS LAYERING VENEER-11 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,975.00	0.00	21,591.00
17/09/2024	IN	TIKER/45267399	41272719	DISC-71/5%/DEFINE SCANNER	FARHAN RAHMAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21	16,499.00	0.00	38,090.00
22/09/2024	IN	TIKER/45274517	41280128		BANDANA NGANGOM IPS EMAX PRESS LAYERING CROWN-21,22,23 , IPS EMAX PRESS LAYERING VENEER-21,22,23	16,606.00	0.00	54,696.00
						92,453.00	51,707.00	
						*Period Closing Bal.:		54,696.00