



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/07/2024 To Date : 27/08/2024
GWT000084 - ASIF AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/07/2024	IN	TIKER/45164106	41165664	disc-71/5%/d-fine	ARNAB SARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,308.00	0.00	7,308.00
22/07/2024	IN	TIKER/45175242	41176786		ANUSHRIYA KASHYAP IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	10,629.00
27/07/2024	IN	TIKER/45185092	41188048		JENNY ROHLUPUI IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	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
						51,707.00	0.00	
						*Period Closing Bal.:		51,707.00