



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 30/09/2024  
GWT000084 - ASIF AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
15/09/2024	RT		141005619	ZIRC-SCH-AUG 24/1/ULTRA PLUS		0.00	3,145.00	18,446.00
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	34,945.00
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	51,551.00
						<b>54,696.00</b>	<b>3,145.00</b>	
						*Period Closing Bal.:		51,551.00