



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
GWT000084 - ASIF AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,565.00
18/11/2024	RC		26114488	Bank Transfer		0.00	37,565.00	0.00
20/11/2024	IN	TIKER/45363041	41372267	DISC-71/5%/D FINE SCANNER	JONALI HAZARIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,401.00	0.00	11,401.00
20/11/2024	IN	TIKER/45363429	41372665		SOPLIN RAHMAN IPS EMAX PRESS LAYERING CROWN-11,12,13 , IPS EMAX PRESS LAYERING VENEER-21,22	17,273.00	0.00	28,674.00
						28,674.00	37,565.00	
						*Period Closing Bal.:		28,674.00