



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 25/06/2024
GWT000098 - HB DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,827.00
02/04/2024	IN	TIKER/45002318	41002312		RAKHI BORGHAIN IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	11,469.00
09/04/2024	IN	TIKER/45013932	41013848		RINA DOWERAH DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-14,16,17,22,23,24,2 5,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-14,16,17,22,23,24,2 5,26,27	3,764.00	0.00	15,233.00
03/05/2024	IN	TIKER/45050247	41049967		P BORGHAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	21,523.00
17/05/2024	RC		26023524	Bank Transfer		0.00	21,523.00	0.00
06/06/2024	IN	TIKER/45102395	41104017		BINITA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
14/06/2024	RC		26035123	8638566479@ybl-416631882521 Bank Transfer		0.00	12,579.00	0.00
18/06/2024	IN	TIKER/45120004	41121869		PANKAJ PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	9,434.00
						38,709.00	34,102.00	
						*Period Closing Bal.:		9,434.00