



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 14/12/2024
GWT000111 - RAHUL MAHESHWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,656.00
07/09/2024	IN	TIKER/45253614	41258359		DIPIKA KALITA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	4,832.00	0.00	12,488.00
09/09/2024	IN	TIKER/45254910	41259654		JANARDAN DAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	15,001.00
09/09/2024	IN	TIKER/45255524	41260268		HIRA DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36	7,248.00	0.00	22,249.00
22/09/2024	IN	TIKER/45273648	41279259		ANIMA CHOUDHURY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	29,787.00
04/10/2024	RC		26092243	Bank Transfer		0.00	27,157.00	2,630.00
07/10/2024	IN	TIKER/45297789	41304616		MIRA NATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,25,26	7,248.00	0.00	9,878.00
08/10/2024	IN	TIKER/45299978	41306846		ROCKY BARUAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	20,995.00	0.00	30,873.00
11/11/2024	IN	TIKER/45348522	41356943		TAHI MIKHV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	33,386.00
25/11/2024	RC		26117260	Bank Transfer		0.00	20,995.00	12,391.00
						52,887.00	48,152.00	
						*Period Closing Bal.:		12,391.00