



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 21/03/2024  
GWT000145 - ASHISH K BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		155,017.00
06/03/2024	IN	TI/35362735	31488802		ARUP ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	156,585.00
13/03/2024	RC		16160580	Bank Transfer		0.00	50,000.00	106,585.00
14/03/2024	IN	TI/35375504	31501577	----disc-71/ 5% /dfine scanner/149.75/system processed---	KIRAN AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	109,573.00
14/03/2024	IN	TI/35375509	31501582	DISC-71/5%/Define Scanner/149.75/System Processed	TULU BANIK BOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	112,561.00
14/03/2024	IN	TI/35375525	31501598	-disc-71/5%/ dfine scanner/149.75/system processed---	NITIKA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,988.00	0.00	115,549.00
15/03/2024	IN	TI/35377239	31503318		RAJEEV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	117,117.00
16/03/2024	IN	TI/35379528	31505624	DISC-71/5%/Define Scanner/149.75/System Processed	ARPITA PAREEK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	120,105.00
16/03/2024	IN	TI/35379655	31505751	DISC-71/5%/Define Scanner/149.75/System Processed	ABHISHEK PODDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,988.00	0.00	123,093.00
19/03/2024	IN	TI/35383106	31509206		USHA CHETRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	124,661.00
						<b>19,644.00</b>	<b>50,000.00</b>	
						*Period Closing Bal.:		124,661.00