



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/06/2024
GWT000150 - CHAKRABORTY P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,214.00
01/06/2024	IN	TIKER/45096115	41097801		DEREK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	8,359.00
11/06/2024	IN	TIKER/45109557	41111110		RASHMI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,747.00
11/06/2024	IN	TIKER/45110146	41111685		KIM CHOI HAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21	13,521.00	0.00	23,268.00
12/06/2024	RC		26034651	Bank Transfer		0.00	8,359.00	14,909.00
						18,054.00	8,359.00	
						*Period Closing Bal.:		14,909.00