



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 23/11/2024
GWT000150 - CHAKRABORTY P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/11/2024	IN	TIKER/45345017	41353441	DISC-90/21.053/TEETH SETTING(LESS ACRYROCK AMOUNT)	M WARJRI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-31	3,932.00	0.00	3,932.00
19/11/2024	IN	TIKER/45361055	41370170		BONIFAST KHARBYNGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,47	5,009.00	0.00	8,941.00
22/11/2024	IN	TIKER/45366481	41375873	DISC-90/21.053%/TEETH SETTING(LESS ACRYROCK AMOUNT)	M WARJRI DENTCARE ACRYLIC IMPACT CD (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41	4,342.00	0.00	13,283.00
						13,283.00	0.00	
						*Period Closing Bal.:		13,283.00