



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/04/2024 To Date : 24/07/2024
GWT000150 - CHAKRABORTY P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
04/05/2024	IN	TIKER/45051843	41051556		APAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	6,271.00
14/05/2024	RC		26020494	Bank Transfer		0.00	6,271.00	0.00
15/05/2024	IN	TIKER/45068208	41069087		NAVNEET GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
27/05/2024	IN	TIKER/45086797	41087536		PRIYABRATA CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	5,214.00
27/05/2024	RC		26026162	Bank Transfer		0.00	2,956.00	2,258.00
30/05/2024	JE		2848447			2,956.00	0.00	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
26/06/2024	RC		26040830	Bank Transfer		0.00	12,362.00	2,547.00
26/06/2024	RC		26040831	Bank Transfer		0.00	14,909.00	-12,362.00
28/06/2024	JE		2925231			12,362.00	0.00	0.00
03/07/2024	IN	TIKER/45144870	41146453		PRIYABRATA CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	2,625.00
08/07/2024	IN	TIKER/45152455	41154026		PARTHO RAMCHIARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,193.00
						49,050.00	44,857.00	
							*Period Closing Bal.:	4,193.00