



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
GWT000150 - CHAKRABORTY P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,193.00
13/08/2024	IN	TIKER/45212252	41215392		IMTILA YADEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	13,627.00
13/08/2024	IN	TIKER/45212283	41215423		TUHIN BHATTACHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	18,330.00
16/08/2024	RC		26067829	Bank Transfer		0.00	4,193.00	14,137.00
21/08/2024	RC		26069866	Bank Transfer		0.00	4,533.00	9,604.00
31/08/2024	JE		3104380			4,533.00	0.00	14,137.00
09/09/2024	RC		26079897	Bank Transfer		0.00	14,137.00	0.00
16/09/2024	IN	TIKER/45265588	41270910		GITESH DUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
20/09/2024	IN	TIKER/45271834	41277446		S DYNPEP IPS EMAX PRESS LAYERING CROWN-11,12,13	9,963.00	0.00	11,351.00
						30,021.00	22,863.00	
						*Period Closing Bal.:		11,351.00