



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 22/10/2024
GWT000201 - SAURAJ DEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		226.00
02/10/2024	IN	TIKOL/47000497	42900498		LAXMI DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	19,095.00
02/10/2024	IN	TIKOL/47000506	42900507		DR FREDDIE KHARMAWLONG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	25,385.00
02/10/2024	IN	TIKOL/47000509	42900510		L. SHARAT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	34,819.00
03/10/2024	IN	TIKER/45291845	41298423		ARSHEE DEY IPS EMAX CAD LAYERING VENEER-11,21	9,885.00	0.00	44,704.00
03/10/2024	IN	TIKOL/47000542	42900544		KISHAN GHIMIRE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	54,138.00
						53,912.00	0.00	
						*Period Closing Bal.:		54,138.00