



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 23/08/2024
GWT000201 - SAURAJ DEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/08/2024	IN	TIKER/45207632	41210779		RATNADEEP ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	4,192.00
10/08/2024	IN	TIKER/45208093	41211240		RAMESH KUMAR PARUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	10,479.00
10/08/2024	IN	TIKER/45208176	41211323		MONALYNE NONGRUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,46	6,287.00	0.00	16,766.00
12/08/2024	IN	TIKER/45209399	41212544		DEEPSHIKA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	18,862.00
12/08/2024	IN	TIKER/45209466	41212611		MEENA BHATTACHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	20,958.00
12/08/2024	IN	TIKER/45209478	41212623		DAHUN DKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	25,150.00
12/08/2024	IN	TIKER/45209628	41212771		RITA RANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	31,440.00
12/08/2024	IN	TIKER/45209657	41212800		DR M.L PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	35,632.00
12/08/2024	IN	TIKER/45210218	41213359		MAUREEN SANGMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	6,290.00	0.00	41,922.00
						41,922.00	0.00	
						*Period Closing Bal.:		41,922.00