



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/08/2024
GWT000201 - SAURAJ DEY

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|----------------|-----------|------------------------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 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 |
| 15/08/2024 | RT | | 141004545 | ZIRC-SCH-JUL 24/1/ULTRA PLUS | | 0.00 | 3,145.00 | 38,777.00 |
| 25/08/2024 | IN | TIKER/45231513 | 41235648 | | SHEETAL SINGHANIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,36,37 | 12,579.00 | 0.00 | 51,356.00 |
| 25/08/2024 | IN | TIKER/45231777 | 41235912 | | ARCHANA SURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 53,452.00 |
| 25/08/2024 | IN | TIKER/45232647 | 41236780 | | R SYIEM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 55,965.00 |
| 25/08/2024 | IN | TIKER/45232776 | 41236909 | | MONALYNE NONGRUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,287.00 | 0.00 | 62,252.00 |
| 25/08/2024 | IN | TIKER/45232923 | 41237056 | | RAJU SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,24,45,47,33,37 | 22,013.00 | 0.00 | 84,265.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| | | | | | | 87,410.00 | 3,145.00 | |
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| | | | | | | *Period Closing Bal.: | | 84,265.00 |
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