



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
GWT000201 - SAURAJ DEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2024	RC		26012824	Bank Transfer		0.00	33,703.00	-33,703.00
29/04/2024	IN	TIKER/45043111	41042868		ARCHANA SURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	20,964.00	0.00	-12,739.00
29/04/2024	IN	TIKER/45043242	41042999		JERISTELLA WARLARPIH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , IPS EMAX PRESS LAYERING CROWN-24 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-24	17,078.00	0.00	4,339.00
30/04/2024	IN	TIKER/45044498	41044245		SUREN SINGHANIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	16,918.00
30/04/2024	IN	TIKER/45044989	41044732		DIKSHA LOUNGANI DENTCARE ZIRCONIA SOLID PLUS ONLAY-16	2,620.00	0.00	19,538.00
						53,241.00	33,703.00	
						*Period Closing Bal.:		19,538.00