



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024
GWT000201 - SAURAJ DEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,724.00
03/07/2024	IN	TIKER/45144841	41146424		DROPADI SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	18,140.00
05/07/2024	RC		26046024	Bank Transfer		0.00	18,140.00	0.00
06/07/2024	IN	TIKER/45150164	41151742		AMRITA THAPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,36	6,287.00	0.00	6,287.00
06/07/2024	IN	TIKER/45150450	41152028		ASHOK KUMAR MAHATO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,383.00
06/07/2024	IN	TIKER/45151298	41152869		SHAKIB HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,479.00
06/07/2024	IN	TIKER/45151462	41153033		SANKET JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-14,16,17,24,45	15,724.00	0.00	26,203.00
06/07/2024	IN	TIKER/45151470	41153041		PRERNAAMARNANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	29,348.00
08/07/2024	IN	TIKER/45152046	41153617		MAYUKH CHOWDHURY DENTCARE ZIRCONIA SOLID PLUS INLAY-37	2,620.00	0.00	31,968.00
15/07/2024	RC		26050677	paulpallabi53@okaxis-456356800531 Bank Transfer		0.00	31,968.00	0.00
15/07/2024	RT		141003449	ZIRC-SCH-JUN 24/2/ULTRA PLUS		0.00	6,290.00	-6,290.00
29/07/2024	IN	TIKER/45186141	41189095		RUBY BHATTACHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	8,383.00	0.00	2,093.00
29/07/2024	IN	TIKER/45186543	41189497		ANGELINA LYNGDOH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	14,672.00
						55,346.00	56,398.00	
						*Period Closing Bal.:		14,672.00