



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 09/12/2024
GWT000209 - PAWAN KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/11/2024	IN	TIKER/45362420	41371595		DR NITASHREE KANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13 , IPS EMAX PRESS STAINING VENEER-11,12,21,22	13,944.00	0.00	13,944.00
28/11/2024	IN	TIKER/45375914	41385645		BHABANA DAS NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.);14	4,333.00	0.00	18,277.00
28/11/2024	RC		26119115	Bank Transfer		0.00	13,944.00	4,333.00
07/12/2024	IN	TIKER/45390809	41401080		SAIKAT DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.);-21	4,199.00	0.00	8,532.00
						22,476.00	13,944.00	
						*Period Closing Bal.:		8,532.00