



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 17/12/2024
GWT000245 - SUMI CHAUDHARY DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/11/2024	IN	TIKER/45368796	41378278		APARNA DHATTACHARJEE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 35,36,37	423.00	0.00	423.00
30/11/2024	IN	TIKER/45379137	41389028		APARNA DHATTACHARJEE DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,35,36,37	2,536.00	0.00	2,959.00
10/12/2024	IN	TIKER/45393826	41404095		APARNA DHATTACHARJEE DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,35,36,37	1,691.00	0.00	4,650.00
						4,650.00	0.00	
						*Period Closing Bal.:		4,650.00