



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
GWT000247 - ANTARIKA GOGOI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		75.00
16/06/2023	IN	SA2300092435	31101608		DIPIKA MECH 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	5,850.00
28/06/2023	RC		16040020	Bank Transfer		0.00	5,000.00	850.00
30/06/2023	IN	SA2300109639	31123369		CHARITA CHETRY 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,13 ,21 ,22 ,23	18,459.00	0.00	19,309.00
04/07/2023	IN	TI/35015670	31130036		AAINAAMI SAIKIA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26	2,142.00	0.00	21,451.00
17/07/2023	RC		16048940	Bank Transfer		0.00	5,000.00	16,451.00
24/07/2023	RC		16057638	Doctor Deposit Cash Bank Transfer		0.00	16,000.00	451.00
28/07/2023	IN	TI/35043821	31167831		AAINAAMI SAIKIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	54,180.00	0.00	54,631.00
19/08/2023	RC		16067277	Bank Transfer		0.00	200.00	54,431.00
19/08/2023	RC		16067278	Bank Transfer		0.00	54,000.00	431.00
23/11/2023	RC		16108985	9739905541@axl-332748070436 Bank Transfer		0.00	431.00	0.00
						80,556.00	80,631.00	
						*Period Closing Bal.:		0.00