



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 18/09/2024
GWT000257 - SUSAN HU DHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,263.00
01/08/2024	IN	TIKER/45193589	41196773		SHARBANI BHATTACHARYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	22,220.00
05/08/2024	RC		26062410	Bank Transfer		0.00	19,263.00	2,957.00
10/08/2024	IN	TIKER/45207869	41211016		BAVIN MARBANI ANG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	5,914.00
22/08/2024	IN	TIKER/45226734	41230877		DEZA MOMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,302.00
09/09/2024	IN	TIKER/45255217	41259961		R WANNIANG DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	9,914.00
09/09/2024	IN	TIKER/45255445	41260189		SHIMTI NONGRANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	12,690.00
						12,690.00	19,263.00	
						*Period Closing Bal.:		12,690.00