



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 08/10/2024
GWT000261 - JISHNU NATH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 4,832.00 |
| 10/09/2024 | IN | TIKER/45257014 | 41261755 | | BISWAJITH GHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 6,220.00 |
| 10/09/2024 | RC | | 26081117 | Bank Transfer | | 0.00 | 4,832.00 | 1,388.00 |
| 18/09/2024 | IN | TIKER/45268429 | 41274043 | | NADIRA CHOUDHURY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 | 8,398.00 | 0.00 | 9,786.00 |
| 01/10/2024 | IN | TIKER/45289111 | 41294699 | | JABIR LASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 11,174.00 |
| | | | | | | 11,174.00 | 4,832.00 | |
| | | | | | | *Period Closing Bal.: | | 11,174.00 |