



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 19/10/2024  
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
09/10/2024	IN	TIKER/45301756	41308624		MITALI DAS DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	0.00	22,501.00
						<b>22,501.00</b>	<b>4,832.00</b>	
						*Period Closing Bal.:		22,501.00