



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 26/07/2024
GWT000301 - ASHISH JAJODIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,915.00
29/04/2024	RT	31305519	141001072	CD/AP516/35180615/10915/WORK CANCEL / PRMN BY DAISY MADAM		0.00	10,915.00	0.00
01/07/2024	IN	TIKER/45141100	41142762		SMITA DEKA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,46,47	412.00	0.00	412.00
17/07/2024	IN	TIKER/45167316	41168872		SMITA DEKA DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-47 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	11,500.00	0.00	11,912.00
						11,912.00	10,915.00	
						*Period Closing Bal.:		11,912.00