



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/04/2024 To Date : 20/09/2024
GWT000303 - MANAS KR KALITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/04/2024	IN	TIKER/45036329	41036105		NEELAM BAISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
27/04/2024	RC		26011930	8472882056@paytm-411811945571 Bank Transfer		0.00	3,145.00	0.00
13/07/2024	IN	TIKER/45161497	41163055		PRABIL BAISHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	3,145.00
17/07/2024	RC		26051735	Bank Transfer		0.00	3,145.00	0.00
30/07/2024	IN	TIKER/45188844	41192028		DR APARAJIT DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
14/08/2024	RC		26066197	Bank Transfer		0.00	2,096.00	0.00
16/08/2024	IN	TIKER/45217640	41220776		SHAKIL ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00
04/09/2024	RC		26076971	Bank Transfer		0.00	2,096.00	0.00
11/09/2024	IN	TIKER/45258874	41263611		DEEPA THAKURIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00
						16,753.00	10,482.00	
						*Period Closing Bal.:		6,271.00