



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 06/09/2024
GWT000321 - BASABI DUTTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
12/08/2024	IN	TIKER/45210566	41213706		S AGARWAL 3D PRINTED CAST-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	1,559.00
15/08/2024	IN	TIKER/45215885	41219022		JURI MAHANTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	4,516.00
16/08/2024	IN	TIKER/45218046	41221181		KABITA ROY CHAUDHURY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,084.00
30/08/2024	IN	TIKER/45239833	41244266		SHANTANU GOGOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,180.00
						8,180.00	0.00	
								*Period Closing Bal.: 8,180.00