



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/10/2024 To Date : 09/11/2024
GWT000321 - BASABI DUTTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,222.00
30/10/2024	IN	TIKER/45332390	41340429		PALASH SAIKIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	11,498.00
30/10/2024	RC		26104729	Bank Transfer		0.00	8,222.00	3,276.00
04/11/2024	IN	TIKER/45338852	41347064		SRISTHI CHAUDHURY DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,730.00	0.00	6,006.00
05/11/2024	IN	TIKER/45341089	41349403		YAMING TAPAK DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-16 , DESS WIDE ENGAGING CASTABLE WITH CONNECTING PART 31.018 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	9,625.00	0.00	15,631.00
						15,631.00	8,222.00	
						*Period Closing Bal.:		15,631.00