



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 28/10/2024
GWT000321 - BASABI DUTTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/10/2024	IN	TIKER/45292260	41298831		MOUSUMI BARUAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
04/10/2024	IN	TIKER/45294191	41300762		RAJEEV DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	4,703.00
07/10/2024	IN	TIKER/45297837	41304664		SALINI RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	6,799.00
08/10/2024	IN	TIKER/45299615	41306486		POOJA BASFORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,367.00
19/10/2024	RC		26098954	drbasabidutta@okaxis-429304034463 Bank Transfer		0.00	8,367.00	0.00
26/10/2024	IN	TIKER/45326628	41334419		PRATIMA RANGPIPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-12	3,854.00	0.00	3,854.00
26/10/2024	IN	TIKER/45327114	41334905		PRIYA MAZUMDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	8,222.00
						16,589.00	8,367.00	
						*Period Closing Bal.:		8,222.00