



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/10/2024  
GWT000327 - ATREYEE DEKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/04/2024	IN	TIKER/45022814	41022687	DISC-69/15%/SEASONAL OFFER	SANGITA DAS DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23	34,469.00	0.00	34,469.00
26/04/2024	RC		26012070	Cash Amount Received		0.00	30,000.00	4,469.00
29/04/2024	RC		26013463	Bank Transfer		0.00	4,469.00	0.00
17/07/2024	IN	TIKER/45167848	41169403		ADILA HAZARIKA DIGITAL SMILE DESIGN-11	2,520.00	0.00	2,520.00
25/07/2024	IN	TIKER/45181606	41184389		ADILA HAZARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6,27,41,42,43,31,32,33	53,461.00	0.00	55,981.00
04/08/2024	RC		26061086	Bank Transfer		0.00	55,981.00	0.00
07/10/2024	IN	TIKER/45298424	41305250		IMRAN HAZARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14,15,16,17	35,425.00	0.00	35,425.00
						<b>125,875.00</b>	<b>90,450.00</b>	
						*Period Closing Bal.:		35,425.00