



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 11/12/2024
GWT000335 - BARNAKSHI DEKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,267.00
09/11/2024	RC		26111415	Bank Transfer		0.00	3,000.00	1,267.00
11/11/2024	IN	TIKER/45348774	41357195		PRANJAL HAZARIKA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36	2,384.00	0.00	3,651.00
12/11/2024	IN	TIKER/45351150	41359570		MICHAEL PALMER DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	6,290.00	0.00	9,941.00
22/11/2024	RC		26116404	Bank Transfer		0.00	6,290.00	3,651.00
26/11/2024	IN	TIKER/45373178	41382824		PRANJAL HAZARIKA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING)-36	761.00	0.00	4,412.00
27/11/2024	IN	TIKER/45374463	41384141		DR T R BORBORAH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,928.00	0.00	7,340.00
30/11/2024	RC		26120825	Bank Transfer		0.00	3,145.00	4,195.00
						12,363.00	12,435.00	
						*Period Closing Bal.:		4,195.00