



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/07/2024
GWT000342 - APURBA C SAHARIA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 05/07/2024 | IN | TIKER/45148004 | 41149584 | DISC-69/15%/SEASONAL OFFER | DEEPESENG SHYAM DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE ABOVE 6 UNITS-11,12,13,14,15,16,21,22,23, 24,25,26 | 49,820.00 | 0.00 | 49,820.00 |
| 16/07/2024 | RC | | 26051681 | Case Deposit By Doctor Bank Transfer | | 0.00 | 30,500.00 | 19,320.00 |
| | | | | | | 49,820.00 | 30,500.00 | |
| | | | | | | *Period Closing Bal.: | | 19,320.00 |