



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024
GWT000343 - PRIYANKA GOGOI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/07/2024	IN	TIKER/45143026	41144616		JITEN BORO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
12/07/2024	RC		26049411	anushriya.0401@okaxis-456011435271 Bank Transfer		0.00	2,096.00	0.00
02/08/2024	IN	TIKER/45194270	41197453		NILAM JYOTI BARDOLOI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	12,579.00
02/08/2024	IN	TIKER/45194792	41197967		KRISHA LAHKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	15,714.00
08/08/2024	RC		26063161	8904463071@ybl-422128344299 Bank Transfer		0.00	12,579.00	3,135.00
08/08/2024	RC		26063162	8904463071@ybl-422173662696 Bank Transfer		0.00	3,135.00	0.00
26/09/2024	IN	TIKER/45281300	41286899	DISC 72/15%/SPOT OFFER	TRINAYANI HAZARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	10,692.00	0.00	10,692.00
30/09/2024	RC		26088925	8904463071@ybl-427470442331 Bank Transfer		0.00	10,692.00	0.00
15/10/2024	IN	TIKER/45310672	41317821		APARNA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	4,703.00
17/10/2024	IN	TIKER/45313438	41320682		APARNA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,24,25	8,348.00	0.00	13,051.00
26/10/2024	RC		26102322	8904463071@ybl-121984245237 Bank Transfer		0.00	8,348.00	4,703.00
06/11/2024	RT		141006864	OT817/TIKER/45310672/4703/WORK RETURN		0.00	4,703.00	0.00
03/12/2024	IN	TIKOL/47001809	42902537		JYOTSHNA MAHANTA DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,460.00	0.00	1,460.00
						43,013.00	41,553.00	
						*Period Closing Bal.:		1,460.00