



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001822 - PALAK MAJUMDAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/09/2023	IN	TI/35117751	31244144		PALAK MAJUMDAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
13/10/2023	IN	TI/35156564	31281467		PALAK MAJUMDAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	2,080.00
13/10/2023	RT	31244144	131006169	Address change , permission by SS		0.00	1,040.00	1,040.00
29/01/2024	RC		16138430	Cash Payment Cash Amount Received		0.00	1,040.00	0.00
						2,080.00	2,080.00	
						*Period Closing Bal.:		0.00