



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024
BGM000405 - PRIYANKAR ROY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/12/2023	IN	TI/35245119	31370166		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
19/12/2023	RC		16120289	8763330404@ybl-335395078630 Bank Transfer		0.00	88.00	1,300.00
19/12/2023	RC		16120767	Cash Amount Received		0.00	1,300.00	0.00
23/01/2024	IN	TI/35296962	31423061		PRANJAL RATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
25/01/2024	RC		16136836	shivani.2097-1@okaxis-439171576797 Bank Transfer		0.00	2,957.00	0.00
21/05/2024	IN	TIKER/45078399	41079198		AMRUTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
27/05/2024	RC		26025809	9922881739@ibl-414835487075 Bank Transfer		0.00	1,568.00	0.00
31/05/2024	IN	TIKER/45093729	41094431		ANJANEY DENTCARE DMLS FULL METAL (WAX UP BY LAB) POST AND CORE-11	935.00	0.00	935.00
						6,848.00	5,913.00	
						*Period Closing Bal.:		935.00