



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
BLR001289 - SHRADHA DAS

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
17/09/2022	IN	SA2200240924	1240552		GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	2,688.00	
20/09/2022	RC		6079325	Bank Transfer		0.00	2,688.00	0.00	
25/09/2022	IN	SA2200253292	1252886		DIVAKAR DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00	
08/10/2022	RC		6079324	Bank Transfer		0.00	2,966.00	0.00	
28/10/2023	IN	BLR/23-24/12469	32012474		SURAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	
04/11/2023	RC		16100848	biplovbijoychamuah@axl-330832869562 Bank Transfer		0.00	2,096.00	0.00	
04/11/2023	JE	697667	2229976			2,096.00	0.00	2,096.00	
04/11/2023	JE	697667	2229976			0.00	2,096.00	0.00	
29/01/2024	IN	TI/35305347	31431436		ANINDITA PHUKAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	
17/02/2024	RC		16148227	lonie24@okhdfcbank-404870631138 Bank Transfer		0.00	2,096.00	0.00	
01/04/2024	IN	TIKER/45001627	41001621		POONGUZHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	
10/04/2024	RC		26004406	Bank Transfer		0.00	2,096.00	0.00	
09/05/2024	IN	TIBAN/46202143	42202561		UDAYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	
29/05/2024	IN	TIKER/45089412	41090141		SHREYA ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	3,484.00	
							<b>17,522.00</b>	<b>14,038.00</b>	
							*Period Closing Bal.:		3,484.00