



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
BLR003201 - PARTHA PRATIM ROY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
06/08/2024	IN	TIKER/45199547	41202707		NADITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	2,776.00
12/08/2024	IN	TIKER/45210255	41213396		HEBA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	3,354.00
31/08/2024	RC		26074676	parthpratimroy.ppr@okaxis-461012731408 Bank Transfer		0.00	1,388.00	1,966.00
02/09/2024	IN	TIKER/45244116	41248876		SAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	4,742.00
13/09/2024	IN	TIBAN/46211068	42213653		S JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	6,838.00
23/09/2024	IN	TIKER/45275652	41281261		HEMIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	7,568.00
						7,568.00	1,388.00	
						*Period Closing Bal.:		7,568.00