



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/09/2024  
 BLY000061 - ANIP KUMAR ROY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/12/2022	IN	DEL/22-23/11836	5011988		ANURAG GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	1,958.00
28/12/2022	IN	DEL/22-23/12243	5012340		ANURAG GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	3,916.00
06/01/2023	RC		6120882	Bank Transfer		0.00	3,916.00	0.00
13/01/2023	JE		1339664			3,916.00	0.00	3,916.00
13/01/2023	JE		1339664			0.00	3,916.00	0.00
13/07/2023	IN	DEL/23-24/6174	32606178		SIMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
27/07/2023	JE	390939	1989164			6,287.00	0.00	12,574.00
27/07/2023	JE	390939	1989164			0.00	6,287.00	6,287.00
27/07/2023	RC		16053693	Bank Transfer		0.00	6,287.00	0.00
09/08/2024	IN	TIDEL/46007801	42009038		SARANSH SHRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
23/08/2024	RC		26070433	8317017742@axl-423601816588 Bank Transfer		0.00	2,096.00	0.00
23/08/2024	JE	827856	3084804			2,096.00	0.00	2,096.00
23/08/2024	JE	827856	3084804			0.00	2,096.00	0.00
18/09/2024	IN	TIKER/45269226	41274839		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00
						<b>26,694.00</b>	<b>24,598.00</b>	
						*Period Closing Bal.:		2,096.00