



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/10/2024
BRP000008 - SMILE PLUS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2024	IN	TIHYD/46406583	42406585		ANUSKA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
16/09/2024	IN	TIKER/45265058	41270381		SHRABANI BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	6,288.00
17/09/2024	IN	TIKOL/47000127	42900128		SHARBANI BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	10,480.00
24/09/2024	IN	TIKER/45277188	41282796		JAYANTA KUMAR PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	13,711.00
30/09/2024	IN	TIKOL/47000465	42900466		BISHWADEEP CHOUDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	15,807.00
30/09/2024	RT	41270381	141005760	SP784/TIKER/45265058/4192/WORK RETURNED		0.00	4,192.00	11,615.00
01/10/2024	RC		26089682	9051260979@ptaxis-464170889475 Bank Transfer		0.00	4,192.00	7,423.00
01/10/2024	RC		26089695	9051260979@ptaxis-464110307941 Bank Transfer		0.00	2,096.00	5,327.00
01/10/2024	JE	838647	3189299			4,192.00	0.00	9,519.00
01/10/2024	JE	838647	3189299			0.00	4,192.00	5,327.00
01/10/2024	JE	838648	3189300			2,096.00	0.00	7,423.00
01/10/2024	JE	838648	3189300			0.00	2,096.00	5,327.00
04/10/2024	IN	TIKER/45294328	41300899		MANOJ HALDER DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,832.00	0.00	8,159.00
05/10/2024	IN	TIKER/45296442	41303010		SHRABANI BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	4,071.00	0.00	12,230.00
						28,998.00	16,768.00	
						*Period Closing Bal.:		12,230.00