



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/11/2023 To Date : 22/08/2024
BRP000012 - SABYASACHI RAHMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/03/2024	IN	TI/35357748	31483821		AVIK KUMAR DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00
04/03/2024	RC		16155680	9538637091@paytm-406443211992 Bank Transfer		0.00	2,096.00	0.00
23/04/2024	JE		2756410			0.00	350.00	-350.00
25/04/2024	IN	MIKER/43600245	43600245	MAG SUBS FEB-1020	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
						2,446.00	2,446.00	
						*Period Closing Bal.:		0.00