



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/06/2024
BRP000051 - POUHALI SIKDER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/10/2023	IN	TI/35176924	31301827		MANJU DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,048.00	0.00	3,048.00
06/11/2023	IN	TI/35188797	31313702		MANJU DEVI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36,37	3,145.00	0.00	6,193.00
27/11/2023	IN	TI/35216751	31341775		MANJU DEVI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37	2,513.00	0.00	8,706.00
02/12/2023	RC		16113090	8777739461@ibl-333654760158 Bank Transfer		0.00	8,706.00	0.00
05/01/2024	IN	TI/35272796	32210745		SHYAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
23/01/2024	RC		16136098	8777739461@ibl-402360473905 Bank Transfer		0.00	2,096.00	0.00
23/01/2024	JE	715116	2411829			2,096.00	0.00	2,096.00
23/01/2024	JE	715116	2411829			0.00	2,096.00	0.00
13/03/2024	IN	TIHYD/32302957	32213404		BISWAJITH GHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
18/03/2024	IN	TI/35380457	31506556		CHIRANJIT GARAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,525.00
05/04/2024	RC		26002500	8777739461@ibl-409635528045 Bank Transfer		0.00	4,525.00	0.00
05/04/2024	JE	735558	2716852			2,957.00	0.00	2,957.00
05/04/2024	JE	735558	2716852			0.00	2,957.00	0.00
11/05/2024	IN	TIHYD/46401625	42401626		SUMON BISWAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21	15,724.00	0.00	15,724.00
						36,104.00	20,380.00	
						*Period Closing Bal.:		15,724.00