



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/08/2024
 CON000001 - DEBAPRATIM JANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/05/2024	IN	TIHYD/46401532	42401536		SIBESH DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
08/07/2024	IN	TIKER/45152408	41153979		SAMIRAN PAYRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22	3,145.00	0.00	6,290.00
01/08/2024	RC		26059275	skamir96@ybl-421404480553 Bank Transfer		0.00	6,290.00	0.00
01/08/2024	JE	821163	3020562			3,145.00	0.00	3,145.00
01/08/2024	JE	821163	3020562			0.00	3,145.00	0.00
09/08/2024	IN	TIKER/45206112	41209263		JITU RANI PANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
10/08/2024	IN	TIKER/45208251	41211398		SANJOY KR GIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,136.00
13/08/2024	IN	TIKER/45212174	41215314		GITA RANI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
21/08/2024	IN	TIKER/45225507	41229651		DULALI HEMBRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	9,407.00
						18,842.00	9,435.00	
						*Period Closing Bal.:		9,407.00