



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/06/2024
 CON000002 - MANAS KAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2024	IN	TIKER/45084431	41085187		ABIR CHOWDHURY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
06/06/2024	RC		26031266	das221921@axl-415882117714 Bank Transfer		0.00	2,957.00	0.00
18/06/2024	IN	TIKER/45120775	41122614		PIJLY MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
						4,525.00	2,957.00	
						*Period Closing Bal.:		1,568.00