



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
 CON000003 - RAKIB S A

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 06/06/2024 | IN | TIKER/45102303 | 41103925 | | APARNA PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 2,096.00 |
| 06/07/2024 | IN | TIKER/45150094 | 41151672 | | S K MUSTAQUE AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 4,192.00 |
| 08/10/2024 | IN | TIKER/45299206 | 41306078 | | SUMITA DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,703.00 | 0.00 | 8,895.00 |
| | | | | | | 8,895.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 8,895.00 |