



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
CON000007 - R D JANA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 22/06/2024 | IN | TIHYD/46403318 | 42403319 | | BANASHREE JANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,846.00 | 0.00 | 3,846.00 |
| 05/09/2024 | IN | TIKER/45249755 | 41254506 | | APURBA BAUNIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,846.00 | 0.00 | 7,692.00 |
| | | | | | | 7,692.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 7,692.00 |