



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/10/2024
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