



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024
CON000010 - SWAPNANEEL PRADHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/07/2024	IN	TIKER/45150772	41152343		ALOKESH CHATTOPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
12/07/2024	IN	TIKER/45160450	41162010		SRIJANI MRIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
12/07/2024	IN	TIKER/45159248	41160810		JOYOTI MRIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,704.00
19/07/2024	IN	TIKER/45171647	41173194		GOUTAM LODH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	7,661.00
01/08/2024	RC		26059367	Bank Transfer		0.00	7,661.00	0.00
05/08/2024	IN	TIKER/45198750	41201911		SAMPA GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
23/09/2024	IN	TIKOL/47000268	42900269		ABHIJNAN CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	3,664.00
03/10/2024	IN	TIKER/45291977	41298549		M AMIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,232.00
						12,893.00	7,661.00	
						*Period Closing Bal.:		5,232.00