



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 CON000011 - SHUBHASHIS PRADHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/07/2024	IN	TIKER/45154656	41156224		MOUSUMI DINGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
14/07/2024	RC		26050253	9679973363@ibl-419693614457 Bank Transfer		0.00	3,145.00	0.00
16/09/2024	IN	TIKOL/47000117	42900118		ANINDITA JANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	3,145.00
27/09/2024	RC		26088044	prshubhashis@oksbi-427157163407 Bank Transfer		0.00	3,145.00	0.00
27/09/2024	JE	837340	3178932			3,145.00	0.00	3,145.00
27/09/2024	JE	837340	3178932			0.00	3,145.00	0.00
22/10/2024	IN	TIKOL/47000794	42901080		INDRANI DEY JANA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	4,001.00	0.00	4,001.00
						13,436.00	9,435.00	
						*Period Closing Bal.:		4,001.00