



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024
CON000012 - ALAKESH SYAMAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/07/2024	IN	TIKER/45157246	41158809		RABI PAHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,41,31,3 2	15,677.00	0.00	15,677.00
20/07/2024	RC		26052943	9732551834@ybl-420231465149 Bank Transfer		0.00	15,677.00	0.00
22/07/2024	IN	TIKER/45175032	41176576		KUNTAL BAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
07/08/2024	IN	TIKER/45201651	41204804		SK SAHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,31	3,135.00	0.00	4,703.00
13/09/2024	IN	TIKOL/47000031	42900032		SANKAR JANA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22	7,529.00	0.00	12,232.00
14/09/2024	RC		26082073	9732551834@axl-879260045290 Bank Transfer		0.00	10,000.00	2,232.00
14/09/2024	JE	834078	3144458			5,297.00	0.00	7,529.00
14/09/2024	JE	834078	3144458			0.00	5,297.00	2,232.00
19/09/2024	IN	TIKOL/47000205	42900206		SAMIRAN MAITY ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	4,742.00
						35,716.00	30,974.00	
						*Period Closing Bal.:		4,742.00