



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
 CON000015 - APARUPA SINHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/08/2024	IN	TIKER/45197529	41200701		MUNMUN SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00
21/08/2024	IN	TIKER/45224711	41228856		RAJEEV KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	5,914.00
08/10/2024	RT	41200701	141005927	sp-790/tiker/45197529/2957/work return/coo		0.00	2,957.00	2,957.00
05/11/2024	IN	TIKOL/47001091	42901470		SHILA RANI DHARA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22,23	10,038.00	0.00	12,995.00
28/11/2024	RC		26118433	aparupas784@oksbi-433321506447 Bank Transfer		0.00	6,000.00	6,995.00
28/11/2024	JE	854691	3363711			3,043.00	0.00	10,038.00
28/11/2024	JE	854691	3363711			0.00	3,043.00	6,995.00
						18,995.00	12,000.00	
						*Period Closing Bal.:		6,995.00