



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
 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 |
| | | | | | | 15,952.00 | 2,957.00 | |
| | | | | | | *Period Closing Bal.: | | 12,995.00 |