



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024
 CON000017 - SIBAYAN SASMAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2024	IN	TIKER/45255187	41259931		SUMITA MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
30/09/2024	IN	TIKOL/47000430	42900431		AKASH CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	3,664.00
07/10/2024	RC		26093434	sibayansasmal93@okaxis-464705934244 Bank Transfer		0.00	2,096.00	1,568.00
07/10/2024	JE	840490	3207705			2,096.00	0.00	3,664.00
07/10/2024	JE	840490	3207705			0.00	2,096.00	1,568.00
						5,760.00	4,192.00	
						*Period Closing Bal.:		1,568.00