



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 10/12/2024
DEL004951 - FARHAT NISHAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,664.00
26/10/2024	RC		26102447	9810644554@axl-174375525447 Bank Transfer		0.00	5,241.00	423.00
21/11/2024	IN	TIDEL/46013765	42016770		DIVYA KUMARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22	7,529.00	0.00	7,952.00
27/11/2024	IN	TIDEL/46014189	42017252		NEETU KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	10,136.00
29/11/2024	IN	TIDEL/46014245	42017362		RAKESH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	12,320.00
30/11/2024	IN	TIKER/45380564	41390497		SUFAL CHANDRA GHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	13,811.00
01/12/2024	IN	TIKER/45380610	41390546		SUFAL CHANDRA GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	15,995.00
02/12/2024	IN	TIKER/45382314	41392309		A K SAHA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,353.00	0.00	19,348.00
06/12/2024	RC		26123201	gc45139701@axl-232849090030 Bank Transfer		0.00	423.00	18,925.00
07/12/2024	IN	TIKER/45390749	41401020		DR FARAT NISHANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	21,109.00
						21,109.00	5,664.00	
						*Period Closing Bal.:		21,109.00