



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/09/2024 To Date : 04/11/2024
DGR000003 - SUBHADIP GHOSAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2024	IN	TIKOL/47000262	42900263		MANISHA GOSWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00
30/09/2024	IN	TIKOL/47000445	42900446		SUTAPA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	4,192.00
03/10/2024	IN	TIKOL/47000537	42900539		PRADYUT CHATTERJEE ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21	10,038.00	0.00	14,230.00
12/10/2024	RC		26095868	Bank Transfer		0.00	12,134.00	2,096.00
12/10/2024	JE	219452	3220485			12,134.00	0.00	14,230.00
12/10/2024	JE	219452	3220485			0.00	12,134.00	2,096.00
30/10/2024	RC		26104615	sdascisf@oksbi-430415321137 Bank Transfer		0.00	2,096.00	0.00
30/10/2024	JE	846699	3269944			2,096.00	0.00	2,096.00
30/10/2024	JE	846699	3269944			0.00	2,096.00	0.00
						28,460.00	28,460.00	
						*Period Closing Bal.:		0.00