



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 27/11/2024
DGR000056 - AYAN CHANDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,776.00
05/10/2024	RC		26092659	7679621264@axl-427982469169 Bank Transfer		0.00	15,776.00	0.00
07/10/2024	IN	TIKER/45297770	41304597		RAMNARAYAN CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
07/10/2024	IN	TIKER/45297856	41304683		MINAKSHI MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
30/10/2024	IN	TIKER/45333106	41341145		RAMNARAYANA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	4,806.00
30/10/2024	IN	TIKOL/47001016	42901376		ANIT NANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	6,990.00
12/11/2024	IN	TIKOL/47001213	42901597		ANUPAM KESH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12,13	5,019.00	0.00	12,009.00
12/11/2024	IN	TIKOL/47001229	42901613		SAIKAT DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	14,193.00
25/11/2024	IN	TIKOL/47001606	42902273		SOVA GIRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,828.00	0.00	24,021.00
						24,021.00	15,776.00	
						*Period Closing Bal.:		24,021.00