



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 28/11/2024
DND000029 - SUSHMITA BURNAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,577.00
04/11/2024	IN	TIKOL/47001067	42901427		SUBHAM KUMAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	27,761.00
05/11/2024	IN	TIKOL/47001087	42901466		ANSH KUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	4,001.00	0.00	31,762.00
15/11/2024	IN	TIKOL/47001322	42901706		ANIMA DUTTA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):-12	2,510.00	0.00	34,272.00
20/11/2024	IN	TIKOL/47001459	42902040		SUBHADRA KUMARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):-11	2,510.00	0.00	36,782.00
21/11/2024	IN	TIKOL/47001498	42902100		RANJU KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	41,150.00
25/11/2024	RC		26117059	9110126118-2@ibl-428641207945 Bank Transfer		0.00	5,500.00	35,650.00
27/11/2024	IN	TIKER/45373844	41383498		PALLABI HAZRA DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	4,001.00	0.00	39,651.00
						19,574.00	5,500.00	
						*Period Closing Bal.:		39,651.00