



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/11/2024
GWT000250 - SHINE O DENT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/10/2022	IN	SA2200261062	1260674		ANTAR ATREYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	5,933.00
11/10/2022	RC		6080086	Bank Transfer		0.00	5,933.00	0.00
20/12/2022	IN	SA2200363721	1364194		JAGANATH POKHREL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
03/01/2023	RC		6116671	Bank Transfer		0.00	2,688.00	0.00
27/07/2023	IN	TI/35042923	31166866		DR MANASH JYOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
01/08/2023	IN	TI/35048688	31172947		SUNETRA LALA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16,17	5,240.00	0.00	6,808.00
03/08/2023	IN	TI/35053356	31177742		ANTAR ATREYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	9,953.00
07/08/2023	RC		16059087	Bank Transfer		0.00	5,240.00	4,713.00
25/09/2023	RC		16081453	Bank Transfer		0.00	4,713.00	0.00
11/03/2024	IN	TI/35369286	31495365		BISWAJIT DEV SARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
18/04/2024	RC		26007637	Bank Transfer		0.00	2,096.00	0.00
08/05/2024	IN	TIKER/45056696	41057645		KRISHNAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
13/06/2024	IN	TIKER/45112659	41114180		DANIYAL KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00
11/07/2024	RC		26048868	Bank Transfer		0.00	6,288.00	0.00
16/10/2024	IN	TIKOL/47000721	42900983		BARNALI BHARALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,35	4,368.00	0.00	4,368.00
						31,326.00	26,958.00	
						*Period Closing Bal.:		4,368.00