



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
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 |