



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
GWT000303 - MANAS KR KALITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/11/2023	IN	TI/35190973	31315878		DIPMALA BASFOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	9,434.00
11/11/2023	RC		16104212	8472882056@paytm-368111550219 Bank Transfer		0.00	9,434.00	0.00
13/12/2023	IN	TI/35238995	31364043		GURVINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
16/12/2023	RC		16119631	8472882056@paytm-371625600244 Bank Transfer		0.00	1,568.00	0.00
24/04/2024	IN	TIKER/45036329	41036105		NEELAM BAISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
27/04/2024	RC		26011930	8472882056@paytm-411811945571 Bank Transfer		0.00	3,145.00	0.00
13/07/2024	IN	TIKER/45161497	41163055		PRABIL BAISHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	3,145.00
17/07/2024	RC		26051735	Bank Transfer		0.00	3,145.00	0.00
30/07/2024	IN	TIKER/45188844	41192028		DR APARAJIT DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
14/08/2024	RC		26066197	Bank Transfer		0.00	2,096.00	0.00
16/08/2024	IN	TIKER/45217640	41220776		SHAKIL ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00
						21,484.00	19,388.00	
						*Period Closing Bal.:		2,096.00