



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/10/2024
GWT000318 - APARAJIT DAS MIRZA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/02/2024	IN	TI/35328892	31454981	LAVA GC ISSUED	TARANDEEP MANDHIRATTA 3D PRINTED CAST FULL ARCH-31,32,33 , LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-31,32,33	14,420.00	0.00	14,420.00
16/02/2024	RC		16147831	draparajit@hdfcbank-404794397297 Bank Transfer		0.00	14,420.00	0.00
21/03/2024	IN	TI/35385704	31511809		SUNIT DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
26/03/2024	IN	TI/35393340	31519440		RANJU KAKOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	6,288.00
19/04/2024	RC		26008158	Bank Transfer		0.00	6,288.00	0.00
10/08/2024	IN	TIKER/45207815	41210962		NIKHIL KALITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
22/08/2024	RC		26070207	Bank Transfer		0.00	2,096.00	0.00
03/09/2024	IN	TIKER/45246374	41251130		PINKI SHEKHAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	4,192.00
05/09/2024	IN	TIKER/45248742	41253496		UTPAL DEKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-33,34,35	6,287.00	0.00	10,479.00
19/09/2024	RC		26084049	Bank Transfer		0.00	10,479.00	0.00
02/10/2024	IN	TIKOL/47000491	42900492		CHAKRADHAR CHOUDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25,26,34,36	10,479.00	0.00	10,479.00
05/10/2024	IN	TIKOL/47000597	42900599		PINKI SHEKHAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44,45,46,47	10,479.00	0.00	20,958.00
						54,241.00	33,283.00	
						*Period Closing Bal.:		20,958.00