



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/10/2024
GWT000320 - JUNAM NISHI BARMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/02/2024	IN	TI/35355354	31481417		KOMAL YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
06/03/2024	RC		16156536	nishijunam@okicici-443211751020 Bank Transfer		0.00	2,096.00	0.00
18/03/2024	JE		2553453			0.00	350.00	-350.00
20/03/2024	IN	MAG SUBS FEB-415	33400524	MAG SUBS FEB-415	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
28/09/2024	IN	TIKER/45285409	41291008		BHANU DAS DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
28/09/2024	IN	TIKER/45285411	41291010		BHANU DAS DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	32,025.00
30/09/2024	RC		26089301	junambarman@sbi-427449252706 Bank Transfer		0.00	10,000.00	22,025.00
						34,471.00	12,446.00	
						*Period Closing Bal.:		22,025.00