



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
GWT000332 - BEDABRATA BARMAN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 08/06/2024 | IN | TIKER/45105721 | 41107311 | | SHIPRA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 4,192.00 |
| 18/06/2024 | RC | | 26036706 | 9916060857@axisb-417082091134 Bank Transfer | | 0.00 | 4,192.00 | 0.00 |
| 20/07/2024 | IN | TIKER/45172883 | 41174429 | | SAHIDA KHATUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 2,096.00 |
| | | | | | | 6,288.00 | 4,192.00 | |
| | | | | | | *Period Closing Bal.: | | 2,096.00 |