



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/11/2024
GWT000333 - DHRITANAYANA DAS

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 14/06/2024 | IN | TIKER/45114559 | 41116065 | | RANDHIR ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 2,096.00 |
| 19/06/2024 | RC | | 26037320 | dndas1992-1@oksbi-417176544780 Bank Transfer | | 0.00 | 2,096.00 | 0.00 |
| 22/08/2024 | IN | TIKER/45226319 | 41230463 | | DOMINICA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 3,145.00 |
| 25/08/2024 | RC | | 26071283 | dndas1992-1@oksbi-423848287482 Bank Transfer | | 0.00 | 3,145.00 | 0.00 |
| 08/10/2024 | IN | TIKER/45299318 | 41306189 | | MONIKA SARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 1,568.00 |
| | | | | | | 6,809.00 | 5,241.00 | |
| | | | | | | *Period Closing Bal.: | | 1,568.00 |