



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/11/2024**  
**JDP000134 - ADREET HAZRA DR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,108.00
02/09/2024	RC		26075809	7903445593@cnrb-424666436600 Bank Transfer		0.00	10,000.00	15,108.00
02/09/2024	RC		26075810	7903445593@cnrb-424666436775 Bank Transfer		0.00	5,000.00	10,108.00
25/09/2024	IN	TIKER/45279061	41284665		KUNAL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	12,204.00
26/09/2024	IN	TIKER/45281634	41287233		NAZ PARWEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	7,857.00	0.00	20,061.00
04/10/2024	IN	TIKER/45293579	41300150		VISHAL REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,096.00	0.00	22,157.00
17/10/2024	IN	TIKER/45312878	41320123		RAJIV RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,46,47	6,552.00	0.00	28,709.00
24/10/2024	IN	TIKOL/47000879	42901174		AMRITA SARKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	30,893.00
31/10/2024	IN	TIKOL/47001038	42901398		MANJUSHA MAHTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	34,169.00
31/10/2024	IN	TIKOL/47001042	42901402		SADYA FATMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	36,353.00
12/11/2024	IN	TIKOL/47001227	42901611		MOTI LAL MAHATO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,28	10,920.00	0.00	47,273.00
22/11/2024	IN	TIKER/45366882	41376292		SUJATA DUNGJUNG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,828.00	0.00	57,101.00
25/11/2024	RC		26117049	Cash Amount Received		0.00	8,000.00	49,101.00
30/11/2024	IN	TIKER/45379893	41389805		RAJNEESH ROSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,47	4,368.00	0.00	53,469.00
						<b>51,361.00</b>	<b>23,000.00</b>	
						*Period Closing Bal.:		53,469.00