



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 29/07/2024**  
**JRT000006 - PRATIK MAZINDER BARUAH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/06/2024	IN	TIKER/45104446	41106047		ATUL CHANDRA HAZARIKAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
14/06/2024	RC		26035101	Bank Transfer		0.00	1,568.00	0.00
27/06/2024	IN	TIKER/45135156	41136910		LILA SHARMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
02/07/2024	RC		26043426	Bank Transfer		0.00	2,095.00	0.00
08/07/2024	IN	TIKER/45152492	41154063		LILA SHARMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00
13/07/2024	RC		26049879	Bank Transfer		0.00	2,473.00	0.00
18/07/2024	IN	TIKER/45169187	41170739		RUPAMONI DUTTA HAZARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,135.00	0.00	3,135.00
19/07/2024	IN	TIKER/45171222	41172770		ATUL CHANDRA HAZARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	4,703.00
						<b>10,839.00</b>	<b>6,136.00</b>	
						*Period Closing Bal.:		4,703.00