



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/11/2024  
**JRT000039 - SAMPRITY SIKHA BORA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/10/2024	IN	TIKOL/47000751	42901014		INDRANI BORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
25/10/2024	RC		26102002	bora.samprity1@okaxis-429904392422 Bank Transfer		0.00	2,184.00	0.00
25/10/2024	JE	845191	3253400			2,184.00	0.00	2,184.00
25/10/2024	JE	845191	3253400			0.00	2,184.00	0.00
30/10/2024	IN	TIKOL/47001008	42901368		AASHASHREE DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00
						<b>6,552.00</b>	<b>4,368.00</b>	
						*Period Closing Bal.:		2,184.00