



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 27/07/2024
KLK000295 - APARAJITA CHATTOPADHYAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/03/2024	IN	TIHYD/32302612	32213063		DHURJATI PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,33	14,151.00	0.00	14,151.00
16/04/2024	RC		26006941	151 nct bil pay Cash Amount Received		0.00	14,000.00	151.00
16/04/2024	JE	181441	2737630			14,000.00	0.00	14,151.00
16/04/2024	JE	181441	2737630			0.00	14,000.00	151.00
17/07/2024	IN	TIKER/45167871	41169426		ARPITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,719.00
						29,719.00	28,000.00	
						*Period Closing Bal.:		1,719.00