



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/10/2024 To Date : 08/12/2024
 KLK000387 - BISWAJIT MANDAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,605.00
18/10/2024	IN	TIKOL/47000750	42901013		ANAMUL HAQUE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	20,682.00
22/11/2024	RC		26116290	Bank Transfer		0.00	20,682.00	0.00
22/11/2024	JE	7329	3350595			3,077.00	0.00	3,077.00
22/11/2024	JE	7329	3350595			0.00	3,077.00	0.00
26/11/2024	IN	TIKER/45372133	41381728		TUHIN SUBHRA PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,670.00	0.00	1,670.00
26/11/2024	IN	TIKOL/47001634	42902301		SOWVIK MUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,37	4,368.00	0.00	6,038.00
						12,192.00	23,759.00	
						*Period Closing Bal.:		6,038.00