



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024  
 KLK000519 - DHIMAN SAHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/08/2022	IN	SA2200181063	1180768		RAMAKRISHNA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00
09/09/2022	RC		6067550	Bank Transfer		0.00	1,465.00	0.00
11/01/2024	IN	TI/35281126	31405642		AMRITA DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
15/02/2024	RC		16147088	pissartist95@okaxis-404684371523 Bank Transfer		0.00	1,568.00	0.00
18/04/2024	IN	TIKER/45026953	41026793		DEBALINA CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
11/05/2024	RC		26021364	clear Bank Transfer		0.00	1,568.00	0.00
03/07/2024	IN	TIHYD/46403825	42403825		BASUDEV SARDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	3,145.00
13/08/2024	RC		26065667	Bank Transfer		0.00	3,145.00	0.00
13/08/2024	JE	824983	3053620			3,145.00	0.00	3,145.00
13/08/2024	JE	824983	3053620			0.00	3,145.00	0.00
14/09/2024	IN	TIKOL/47000070	42900071		SAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00
05/11/2024	IN	TIKER/45340557	41348840		PRADIP MAHATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,339.00	0.00	5,435.00
						<b>16,326.00</b>	<b>10,891.00</b>	
						*Period Closing Bal.:		5,435.00