



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/10/2024
 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 | TJ/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 |
| | | | | | | 12,987.00 | 10,891.00 | |
| | | | | | | *Period Closing Bal.: | | 2,096.00 |