



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/08/2024  
 KLK000612 - MISSION SMILE DENTAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/12/2023	IN	TI/35259479	31384504		TAPATI DAS IPS EMAX PRESS LAYERING CROWN-24,25	6,642.00	0.00	6,642.00
28/12/2023	IN	TI/35260707	31385735		JAYITA MUKHERJEE IPS EMAX PRESS LAYERING CROWN-22,23	6,642.00	0.00	13,284.00
11/01/2024	RC		16131546	Bank Transfer		0.00	13,284.00	0.00
04/07/2024	IN	TIKER/45147022	41148602		JAYANTA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,231.00	0.00	3,231.00
						<b>16,515.00</b>	<b>13,284.00</b>	
						*Period Closing Bal.:		3,231.00