



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
KLK000921 - SMILE POINT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIHYD/46400678	42400675		PIYALI BOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	9,434.00
30/04/2024	RC		26013995	Bank Transfer		0.00	9,434.00	0.00
30/04/2024	JE	794753	2778008			0.00	9,434.00	-9,434.00
30/04/2024	JE	794753	2778008			9,434.00	0.00	0.00
22/05/2024	IN	TIHYD/46402059	42402053		RAJDEEP NANDINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
04/06/2024	RC		26030244	Bank Transfer		0.00	2,096.00	0.00
04/06/2024	JE	803744	2868053			0.00	2,096.00	-2,096.00
04/06/2024	JE	803744	2868053			2,096.00	0.00	0.00
25/06/2024	IN	TIKER/45131629	41133424		BRATATI DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
01/07/2024	RC		26043504	Bank Transfer		0.00	2,096.00	0.00
19/08/2024	IN	TIHYD/46405886	42405886		SAMIA M SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00
30/08/2024	RC		26074193	Bank Transfer		0.00	2,096.00	0.00
30/08/2024	JE	829758	3104436			2,096.00	0.00	2,096.00
30/08/2024	JE	829758	3104436			0.00	2,096.00	0.00
30/10/2024	IN	TIKOL/47001012	42901372		ANINDITA BHOWMIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
08/11/2024	IN	TIKOL/47001149	42901533		B SEETHARAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	5,261.00
13/11/2024	RC		26111705	Bank Transfer		0.00	2,184.00	3,077.00
13/11/2024	JE	850935	3308411			2,184.00	0.00	5,261.00
13/11/2024	JE	850935	3308411			0.00	2,184.00	3,077.00
23/11/2024	IN	TIKOL/47001555	42902184		ASHISH ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,36	4,368.00	0.00	7,445.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		7,445.00
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