



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/12/2024  
MDP000031 - SUBHAJIT BHOWMIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/04/2024	IN	TIKER/45006331	41006291		ANAMIKA BERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00
18/04/2024	IN	TIKER/45027309	41027147		ROBI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	2,592.00
27/04/2024	IN	TIKER/45041912	41041673		AVIJIT DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,160.00
30/04/2024	RC		26012917	8436152464@ybl-412162718979 Bank Transfer		0.00	4,160.00	0.00
09/05/2024	IN	TIKER/45059278	41060210		NIRMAL SAMANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
09/05/2024	IN	TIKER/45058740	41059679		SAMARENDRANATH MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35	2,048.00	0.00	3,616.00
11/05/2024	IN	TIKER/45063058	41063968		PRATIK SASMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	5,184.00
26/05/2024	IN	TIKER/45085633	41086385		SOUMEN MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,752.00
31/05/2024	RC		26028114	8436152464@ibl-415221196873 Bank Transfer		0.00	6,752.00	0.00
31/07/2024	RC		26058181	8436152464@ybl-421357874227 Bank Transfer		0.00	11,483.00	-11,483.00
06/08/2024	JE		3034158			11,483.00	0.00	0.00
						<b>22,395.00</b>	<b>22,395.00</b>	
						*Period Closing Bal.:		0.00