



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024
MDP000034 - KALLOL PRAMANIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/05/2024	IN	TIKER/45070454	41071308		GAYATRI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
30/05/2024	RC		26027693	kaushikpramanik13@ybl-415126998570 Bank Transfer		0.00	39,803.00	-38,235.00
30/05/2024	IN	TIKER/45092522	41093230		KAUSHIK PRAMANIK DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	1,568.00
31/05/2024	IN	TIKER/45093138	41093845		SUTAPA PATRA PRAMANIK DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	32,438.00
06/06/2024	RC		26031934	Bank Transfer		0.00	30,870.00	1,568.00
						72,241.00	70,673.00	
						*Period Closing Bal.:		1,568.00