



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/05/2023 To Date : 24/04/2024
OSK000140 - RAJIB SIKDAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/10/2023	IN	TI/35145137	31270029		SANNIDHI BISWAS DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
13/10/2023	IN	TI/35156456	31281360		SATHI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	4,770.00
13/10/2023	IN	TI/35156739	31281642		SATHI DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	7,915.00
17/11/2023	RC		16106426	all clear Cash Amount Received		0.00	7,920.00	-5.00
19/04/2024	IN	TIKER/45028418	41028249		Z KHAN TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,41,42,43,44,45,46,31,32,33,3 4,35,36	2,419.00	0.00	2,414.00
						10,334.00	7,920.00	
						*Period Closing Bal.:		2,414.00