



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
PRA000008 - DEBARSHI BHATTACHARJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/05/2022	IN	SA2200072907	1072722		RAMESH MAXILLARY PROTRACTION SPLINT ORTHODONTIC-21	672.00	0.00	672.00
30/07/2022	RC	3658	6055338	Cash Amount Received		0.00	672.00	0.00
21/06/2023	IN	TI/35010779	31110026		PRIYANSHU KUMAR TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	1,628.00
27/06/2023	RC		16039799	Bank Transfer		0.00	1,628.00	0.00
22/08/2023	IN	TI/35081903	31206584		HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	1,074.00	0.00	1,074.00
29/08/2023	RC		16068375	Bank Transfer		0.00	1,074.00	0.00
16/06/2024	IN	TIKER/45119412	41120855		DR RAM PRASAD TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
22/06/2024	IN	TIKER/45127892	41129733		DR RAM PRASAD EXPANSION SCREW (MISCELLANEOUS)-11	266.00	0.00	2,219.00
26/06/2024	RC		26040313	devshatabdi2505@okaxis-417856409929 Bank Transfer		0.00	2,219.00	0.00
19/08/2024	IN	TIKER/45221596	41225742		EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
02/09/2024	RC		26075240	devshatabdi2505@okaxis-461236728142 Bank Transfer		0.00	2,219.00	0.00
22/09/2024	IN	TIKER/45273722	41279333		MRINAL BHARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
29/09/2024	IN	TIKER/45286004	41291604		ILA SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	5,231.00
						13,043.00	7,812.00	
						*Period Closing Bal.:		5,231.00