



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024
PTN000191 - INDRAJIT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/03/2022	IN	SA2100405124	1136		BINOD KR SINHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	16,498.00	0.00	16,498.00
10/04/2022	IN	SA2200012936	1011975		BINOD KR SINHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14,15,24,25	2,621.00	0.00	19,119.00
18/07/2022	RT		11003085			0.00	16,498.00	2,621.00
20/07/2022	RT	1011975	11003165	Based On A/R Invoices 1011975.		0.00	2,621.00	0.00
11/03/2023	IN	SA2200476318	1476684		AAYUSH KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	2,284.00	0.00	2,284.00
06/05/2023	JE		1815697			0.00	2,284.00	0.00
07/10/2024	IN	TIKER/45298214	41305040	disc-72/10%/spot offer/sh	REENA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	14,151.00	0.00	14,151.00
14/10/2024	RC		26096469	indrajitsharan@oksbi-428857866378 Bank Transfer		0.00	14,151.00	0.00
24/10/2024	IN	TIKOL/47000873	42901168		ADITYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
						37,738.00	35,554.00	
						*Period Closing Bal.:		2,184.00