



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 15/05/2024
SLG000003 - ARIJIT SEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		91,847.00
04/05/2024	IN	TIKER/45051390	41051105		PRATIMA CHAHAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21	4,594.00	0.00	96,441.00
06/05/2024	RC		26016901	Bank Transfer		0.00	91,847.00	4,594.00
06/05/2024	JE	6042	2787872			10,966.00	0.00	15,560.00
06/05/2024	JE	6042	2787872			0.00	10,966.00	4,594.00
07/05/2024	IN	TIKER/45055478	41056013		SUSHMA GHATANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-13	3,846.00	0.00	8,440.00
08/05/2024	IN	TIKER/45057017	41057965		SUJOY PRADHAN HAWLEYS APPLIANCE-21	689.00	0.00	9,129.00
08/05/2024	IN	TIKER/45057174	41058122		THOMAS SUBBA DENTCARE ACRYLIC IMPACT PD ABOVE 10 TEETH (TEETH SETTING)-11,13,14,15,21,22,23,24, 25,26,27	2,536.00	0.00	11,665.00
11/05/2024	IN	TIHYD/46401604	42401605		MD NIZAMUDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,761.00
13/05/2024	IN	TIKER/45064058	41064966		DEEPAK SHERPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,857.00
14/05/2024	IN	TIKER/45065820	41066719		PEMBA BHUTIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	17,953.00
14/05/2024	IN	TIKER/45065966	41066864		FARHAN REHMAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14	3,846.00	0.00	21,799.00
14/05/2024	IN	TIHYD/46401699	42401700		H WAIBA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,13,14,15,21,22,23,24,2 5	38,462.00	0.00	60,261.00
						71,227.00	102,813.00	
						*Period Closing Bal.:		60,261.00