



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/06/2024
TMZ000002 - ARINDAM MAITY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/05/2024	IN	TIKER/45066357	41067253		KAKLI GUCHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
30/05/2024	RC		26027646	9933817010@axisb-415199339501 Bank Transfer		0.00	1,568.00	0.00
03/06/2024	IN	TIKER/45098276	41099942		ALOKESH KALSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
04/06/2024	IN	TIKER/45099075	41100738		PINKU KUMHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	4,703.00
06/06/2024	IN	TIKER/45101786	41103411		ASISH GIRIGOSHWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,799.00
08/06/2024	IN	TIKER/45106106	41107695		DAKHINA RANJIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	9,934.00
10/06/2024	IN	TIKER/45107824	41109398		ANITA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	17,772.00
						19,340.00	1,568.00	
						*Period Closing Bal.:		17,772.00