



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/06/2024
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 |