



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/12/2024
 TMZ000003 - ABHIK RAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2024	IN	TIKER/45071213	41072064		MALATI DINDA IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	11,302.00
30/05/2024	RC		26027614	7000181592@axl-415193652561 Bank Transfer		0.00	11,300.00	2.00
30/05/2024	RC		26027619	7000181592@axl-415198026646 Bank Transfer		0.00	2.00	0.00
12/08/2024	IN	TIKER/45210438	41213579		BUDDHADEB MANDAL DENTCARE L C COMPOSITE VENEER-11,21	4,158.00	0.00	4,158.00
23/08/2024	RC		26070771	Bank Transfer		0.00	4,158.00	0.00
27/11/2024	IN	TIKER/45374354	41384014		OLIVA IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,760.00	0.00	11,760.00
						27,220.00	15,460.00	
						*Period Closing Bal.:		11,760.00