



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/07/2024 To Date : 23/08/2024
 TMZ000004 - ATIN MAITI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
26/07/2024	RC		26056283	dratinmaiti@oksbi-420862309955 Bank Transfer		0.00	2,096.00	0.00
01/08/2024	IN	TIHYD/46405195	42405196		SITANASU SEKHAR MAITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00
02/08/2024	IN	TIHYD/46405207	42405208		MEGHAMALA MAITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	5,241.00	0.00	9,433.00
21/08/2024	IN	TIKER/45225863	41230007		SAMHITA HAZRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,37	4,192.00	0.00	13,625.00
						13,625.00	2,096.00	
						*Period Closing Bal.:		13,625.00