



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/04/2024 To Date : 31/08/2024  
TMZ000004 - ATIN MAITI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/05/2024	IN	TIHYD/46401985	42401981		KAJAL KHATUA MAITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,34,35,36,37,38 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,34,35,36,37,38	25,156.00	0.00	25,156.00
29/05/2024	RC		26026696	dratinmaiti@okaxis-415024209445 Bank Transfer		0.00	25,156.00	0.00
29/05/2024	JE	801154	2845689			25,156.00	0.00	25,156.00
29/05/2024	JE	801154	2845689			0.00	25,156.00	0.00
21/06/2024	IN	TIKER/45125384	41127273		SIDDHARTGA SANKAR MANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	6,287.00
01/07/2024	RC		26042851	dratinmaiti@okaxis-418376848244 Bank Transfer		0.00	6,287.00	0.00
20/07/2024	IN	TIKER/45172621	41174168		PRAGYAN MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
26/07/2024	RC		26056283	dratinmaiti@okaxis-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
31/08/2024	RC		26074115	Bank Transfer		0.00	13,625.00	0.00
31/08/2024	JE	210397	3104038			9,433.00	0.00	9,433.00
31/08/2024	JE	210397	3104038			0.00	9,433.00	0.00
						<b>81,753.00</b>	<b>81,753.00</b>	
						*Period Closing Bal.:		0.00