



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/12/2024
TMZ000005 - SABINA YESMIN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2024	IN	TIKER/45084152	41084910		PUJA JANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
05/06/2024	IN	TIKER/45101085	41102722		SUMIT KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	4,192.00
09/06/2024	RC		26032589	9800500616@ybl-416196274865 Bank Transfer		0.00	2,096.00	2,096.00
09/06/2024	RC		26032590	9800500616@ybl-416185148116 Bank Transfer		0.00	2,096.00	0.00
16/08/2024	IN	TIKER/45217388	41220524		SUMIT KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
06/09/2024	RC		26077932	9800500616@ybl-425061372423 Bank Transfer		0.00	2,096.00	0.00
30/09/2024	IN	TIKER/45286919	41292517		MAINAK DEBDASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00
23/10/2024	IN	TIKOL/47000857	42901152		K SAILAJA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21	10,038.00	0.00	11,606.00
07/11/2024	JE	849008	3289897			0.00	10,038.00	1,568.00
07/11/2024	JE	849008	3289897			10,038.00	0.00	11,606.00
07/11/2024	RC		26108310	9800500616@ybl-141307587283 Bank Transfer		0.00	11,606.00	0.00
08/11/2024	IN	TIKOL/47001148	42901532		PIYALI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46	4,368.00	0.00	4,368.00
25/11/2024	RC		26116846	9800500616@ybl-904867015774 Bank Transfer		0.00	4,368.00	0.00
25/11/2024	JE	853567	3355882			4,368.00	0.00	4,368.00
25/11/2024	JE	853567	3355882			0.00	4,368.00	0.00
26/11/2024	IN	TIKOL/47001627	42902294		SABANTI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
26/11/2024	IN	TIKOL/47001649	42902317		REHANA BEGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	4,368.00
26/11/2024	IN	TIKOL/47001651	42902318		SOMA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	6,552.00
18/12/2024	IN	TIKER/45406897	41418208		PUNAM UPADHAYAY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	7,707.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		7,707.00
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