



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/05/2023 To Date : 25/04/2024
TZR000010 - RAJKUMAR CHAKRABORTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,958.00
05/06/2023	RC		16029471	Bank Transfer		0.00	1,958.00	0.00
03/08/2023	IN	TI/35053565	31177950		GEETA MALAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
24/08/2023	IN	TI/35084694	31209398		BODUMBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	8,384.00
20/09/2023	RC		16079712	Bank Transfer		0.00	1,628.00	6,756.00
20/09/2023	RC		16079714	Bank Transfer		0.00	8,384.00	-1,628.00
23/09/2023	JE		2129152			1,628.00	0.00	0.00
02/01/2024	IN	TI/35267849	31392777		RUKSANA KHATON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00
13/01/2024	RC		16132185	sunanda1944@upi-401315555041 Bank Transfer		0.00	6,287.00	0.00
						16,299.00	18,257.00	
						*Period Closing Bal.:		0.00