



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024  
 TZR000013 - NIBEDITA BISWAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/05/2023	IN	SA2300042386	31042352		383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	1,628.00
19/05/2023	RC		16021682	Bank Transfer		0.00	1,628.00	0.00
03/07/2023	IN	TI/35015286	31128433		AARADHYA SANKAR GUHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
23/09/2023	JE		2129152			0.00	1,628.00	0.00
11/04/2024	IN	TIKER/45016737	41016643		ARADHYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
27/04/2024	RC		26012293	9706013056@upi-411818633455 Bank Transfer		0.00	1,953.00	0.00
20/05/2024	IN	TIKER/45075376	41076194		NOOR NAHID TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
31/05/2024	RC		26027854	9706013056@upi-415212667275 Bank Transfer		0.00	1,953.00	0.00
02/11/2024	IN	TIKER/45338357	41346544		BANDITA DEKA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
						<b>9,381.00</b>	<b>7,162.00</b>	
						*Period Closing Bal.:		2,219.00