



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/05/2024 To Date : 04/06/2024
BRP000053 - KAUSTAV CHATTERJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/05/2024	IN	TIHYD/46401487	42401491		SOUMI ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
24/05/2024	IN	TIKER/45082539	41083308		SAYAN DASGUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,192.00
28/05/2024	IN	TIKER/45087827	41088567		PARNASA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
						6,288.00	0.00	
						*Period Closing Bal.:		6,288.00