



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/10/2024
DGR000002 - BISHWAJIT TALUKDAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2024	IN	TIKER/45247882	41252636		ANJU RAJAT DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
07/10/2024	IN	TIKOL/47000625	42900884		NAVPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,16	4,192.00	0.00	6,288.00
08/10/2024	IN	TIKOL/47000635	42900894		SAOURODIP PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	9,433.00
24/10/2024	IN	TIKOL/47000881	42901176		SUNIPA CHAKRABORTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	12,709.00
24/10/2024	IN	TIKOL/47000883	42901178		SIDHARTH MUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-14	4,694.00	0.00	17,403.00
25/10/2024	IN	TIKOL/47000890	42901213		BINDER MALHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	19,587.00
						19,587.00	0.00	
						*Period Closing Bal.:		19,587.00