



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 01/08/2024
GWT000025 - KUNAL MUKHERJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,116.00
01/07/2024	RC		26043289	kunal.mukherjee03-1@okicici-45494610039 5		0.00	2,096.00	2,020.00
02/07/2024	IN	TIKER/45143495	41145084		ESTHER NEWME DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,116.00
05/07/2024	RC		26045717	kunal.mukherjee03-1@okicici-45538118298 6		0.00	2,096.00	2,020.00
10/07/2024	IN	TIKER/45155869	41157434		SOURMENDRA MITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,116.00
17/07/2024	RC		26051723	kunal.mukherjee03-1@okicici-45655968473 7		0.00	2,096.00	2,020.00
27/07/2024	IN	TIKER/45184054	41187014		JAMINI TALUKDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	4,116.00
						6,288.00	6,288.00	
						*Period Closing Bal.:		4,116.00