



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 09/12/2024
GWT000025 - KUNAL MUKHERJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-76.00
11/11/2024	IN	TIKOL/47001193	42901577		R D CHOUDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,108.00
23/11/2024	IN	TIKER/45368579	41378051		SHILPA MALAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	3,778.00
26/11/2024	IN	TIKOL/47001633	42902300		RIPA DEKA DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,460.00	0.00	5,238.00
29/11/2024	RC		26119275	kunal.mukherjee03-1@okicici-43349665973 0		0.00	2,184.00	3,054.00
29/11/2024	JE	855171	3369792			0.00	590.00	2,464.00
29/11/2024	JE	855171	3369792			590.00	0.00	3,054.00
30/11/2024	IN	TIKOL/47001773	42902486		BIJIT GHOSH DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,460.00	0.00	4,514.00
03/12/2024	RC		26121610	kunal.mukherjee03-1@okaxis-47040336772 1		0.00	1,460.00	3,054.00
03/12/2024	JE	856544	3380989			1,460.00	0.00	4,514.00
03/12/2024	JE	856544	3380989			0.00	1,460.00	3,054.00
05/12/2024	IN	TIKOL/47001872	42902600		BIRINCHI SAIKIA DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,379.00	0.00	7,433.00
						13,203.00	5,694.00	
						*Period Closing Bal.:		7,433.00