



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/06/2024
 KLK000012 - SHIRSHENDU SANTRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,541.00
03/06/2024	IN	TIKER/45097383	41099054		VIJAY KUMAR JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	14,109.00
05/06/2024	IN	TIKER/45100743	41102384		SHAKUNTALA SOMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	15,677.00
05/06/2024	IN	TIKER/45100763	41102404		SHAKUNTALA MATOLIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	18,812.00
08/06/2024	IN	TIKER/45106081	41107670		MAHUYA BHAUMIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	21,947.00
11/06/2024	IN	TIKER/45108902	41110466		SUDIPTA NAYEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,515.00
13/06/2024	IN	TIKER/45112813	41114332		SUSMITA BHATTACHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	25,083.00
14/06/2024	IN	TIKER/45114816	41116318		AJAY MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,651.00
14/06/2024	IN	TIKER/45115111	41116602		MITHUN BHADRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,44,45,46,47,48	9,406.00	0.00	36,057.00
15/06/2024	IN	TIHYD/46403064	42403065		KASI NATH RAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	48,636.00
						36,095.00	0.00	
						*Period Closing Bal.:		48,636.00