



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/08/2024 To Date : 22/08/2024  
**KLK000061 - PRIYABRATA MANDAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28.00
20/08/2024	IN	TIKER/45224263	41228408		CHANDAN DEY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17	2,612.00	0.00	2,640.00
20/08/2024	IN	TIHYD/46405929	42405929		KRISHNENDU PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,44,45,46	12,575.00	0.00	15,215.00
21/08/2024	IN	TIKER/45224412	41228557		CHANDAN DEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33	25,156.00	0.00	40,371.00
						<b>40,343.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		40,371.00