



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/07/2024 To Date : 30/08/2024
KLK000278 - AMIT CHAKRABORTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/07/2024	IN	TIKER/45177423	41180211		RAJARSHI SEN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
29/07/2024	IN	TIKER/45186909	41189861		SWAPNA CHAKRABORTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,33,34,37	2,095.00	0.00	3,663.00
05/08/2024	IN	TIKER/45197906	41201078		SUKANTO CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	5,231.00
06/08/2024	IN	TIKER/45201332	41204485		SWAPNA CHAKRABORTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,33,34,37	3,143.00	0.00	8,374.00
23/08/2024	IN	TIKER/45228857	41232992		SAIKAT MUKHERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	11,519.00
28/08/2024	IN	TIKER/45236276	41240714		TAPOSH CHOUDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	19,357.00
						19,357.00	0.00	
						*Period Closing Bal.:		19,357.00