



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/10/2024 To Date : 30/10/2024
 KLK000289 - RUCHIRA CHAKRABORTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/10/2024	IN	TIKOL/47000512	42900513		JHILLI TEWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	9,434.00
04/10/2024	IN	TIKER/45294173	41300744		ARNAB BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	18,840.00
08/10/2024	IN	TIKOL/47000642	42900901		SHOBHANA GHOSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	37,709.00
29/10/2024	IN	TIKOL/47000995	42901355		J P SARKAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21	7,529.00	0.00	45,238.00
						45,238.00	0.00	
						*Period Closing Bal.:		45,238.00