



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/11/2024 To Date : 30/11/2024
KLK000289 - RUCHIRA CHAKRABORTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/11/2024	IN	TIKOL/47001332	42901716		SATARUPA CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,16	4,368.00	0.00	4,368.00
16/11/2024	IN	TIKOL/47001351	42901870		AHONA DUTTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,276.00	0.00	7,644.00
23/11/2024	IN	TIKER/45368028	41377471	DISC-72/10%/SPOT OFFER/478.60/PAULSON K.K	DR ARGHA RUDRA OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	10,088.00	0.00	17,732.00
26/11/2024	IN	TIKOL/47001662	42902329		SWAPNA CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,36	8,736.00	0.00	26,468.00
						26,468.00	0.00	
						*Period Closing Bal.:		26,468.00