



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/08/2024 To Date : 20/09/2024
 KLK000344 - KASTURI CHATTERJEE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 12,021.00 |
| 13/08/2024 | IN | TIKER/45212214 | 41215354 | | SWAPAN MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18 | 1,568.00 | 0.00 | 13,589.00 |
| 27/08/2024 | RC | | 26072272 | All Clear <input type="checkbox"/> Cash Amount Received | | 0.00 | 13,500.00 | 89.00 |
| 31/08/2024 | IN | TIKER/45242194 | 41246745 | | ASHOKE CHOWDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 4,792.00 |
| 31/08/2024 | IN | TIHYD/46406418 | 42406420 | | ANUPAMA DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,37 | 6,287.00 | 0.00 | 11,079.00 |
| 01/09/2024 | IN | TIKER/45243151 | 41247912 | | MITHU DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 14,214.00 |
| 04/09/2024 | IN | TIKER/45247698 | 41252454 | | S K DHAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,33,34,35,36,37 | 8,203.00 | 0.00 | 22,417.00 |
| 05/09/2024 | IN | TIKER/45249809 | 41254560 | | ANAL KANTI ROY CHOUDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46 | 4,703.00 | 0.00 | 27,120.00 |
| 06/09/2024 | IN | TIKER/45251668 | 41256415 | | SHASHIKANT SANGANERIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 28,688.00 |
| 11/09/2024 | IN | TIKER/45258842 | 41263579 | | ARUNAVO CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 30,256.00 |
| 13/09/2024 | IN | TIKER/45262163 | 41267492 | | S K DHAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,33,34,35,36,37 | 5,906.00 | 0.00 | 36,162.00 |
| | | | | | | 37,641.00 | 13,500.00 | |
| | | | | | | *Period Closing Bal.: | | 36,162.00 |