



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/08/2024 To Date : 30/09/2024
 KLK000344 - KASTURI CHATTERJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,427.00
06/08/2024	IN	TIKER/45200287	41203445		R. BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,22,44,45,46,47	4,594.00	0.00	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)-22,23,24,25,33,34,35,3 6,37	5,906.00	0.00	36,162.00
23/09/2024	IN	TIKER/45275688	41281297		SOMA CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,46,47,34,35,36	14,109.00	0.00	50,271.00
24/09/2024	IN	TIKER/45277251	41282859		SATYABRATA RATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,15,16,22,23,25,36,37	14,109.00	0.00	64,380.00
						70,453.00	13,500.00	
						*Period Closing Bal.:		64,380.00