



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 28/06/2024
 KLK000371 - MEDI DENT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,209.00
06/05/2024	IN	TIKER/45053642	41053346		ALOKA MALLIK DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32,37	1,029.00	0.00	10,238.00
07/05/2024	IN	TIKER/45054663	41055204		SUDIN KR ROY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,23	3,925.00	0.00	14,163.00
07/05/2024	IN	TIKER/45054696	41055237		PURNIMA SINGH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36	6,537.00	0.00	20,700.00
23/05/2024	RC		26025801	all clear <input type="checkbox"/> Bank Transfer		0.00	20,700.00	0.00
31/05/2024	IN	TIKER/45094420	41095117		NIYOTI GHOSH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,45,46	9,218.00	0.00	9,218.00
05/06/2024	IN	TIKER/45101291	41102926		S BANDHOPADHYAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,27	2,095.00	0.00	11,313.00
14/06/2024	IN	TIKER/45115167	41116657		S BANDHOPADHYAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,27	3,143.00	0.00	14,456.00
						25,947.00	20,700.00	
						*Period Closing Bal.:		14,456.00