



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 23/07/2024
 KLK000396 - JYOTISKA CHAKRABORTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/05/2024	IN	TIKER/45062604	41063516		ASHOK BORDOLAI L C RESIN IMPLANT SPECIAL BITE PER JAW-31 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-31	6,087.00	0.00	6,087.00
16/05/2024	IN	TIKER/45068952	41069817		S TEWARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,35, 36	2,615.00	0.00	8,702.00
25/05/2024	IN	TIKER/45085168	41085921		SUSMITA CHAKRABORTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,34,35,36	2,615.00	0.00	11,317.00
01/06/2024	IN	TIKER/45095386	41097076		ASHOK BORDOLAI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	24,603.00	0.00	35,920.00
03/06/2024	IN	TIKER/45097356	41099027		S TEWARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 5,36	3,922.00	0.00	39,842.00
03/06/2024	IN	TIKER/45097713	41099383		SUSMITA CHAKRABORTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,47,31,32,34,3 5,36	3,922.00	0.00	43,764.00
08/06/2024	IN	TIKER/45106670	41108255		ASHOK BORDOLAI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	6,443.00	0.00	50,207.00
12/06/2024	IN	TIKER/45111691	41113216		A DEY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	50,842.00
27/06/2024	RC		26041624	all clear Bank Transfer		0.00	44,399.00	6,443.00
						50,842.00	44,399.00	
						*Period Closing Bal.:		6,443.00