



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 08/06/2024 To Date : 29/06/2024**  
**KLK000396 - JYOTISKA CHAKRABORTY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						<b>7,078.00</b>	<b>44,399.00</b>	
						*Period Closing Bal.:		6,443.00