



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 16/07/2024
KLK000529 - DEBAJYOTHI MAZUMDER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		47,345.00
03/07/2024	IN	TIKER/45145128	41146711		ARJUN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	49,441.00
03/07/2024	RC		26045160	Bank Transfer		0.00	47,000.00	2,441.00
05/07/2024	IN	TIKER/45149157	41150737		TUSHAR KANTI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	3,827.00
11/07/2024	IN	TIKER/45158557	41160120		ASHOK AGARWAL 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	6,946.00
12/07/2024	IN	TIKER/45159682	41161244	disc71/5%/d-fine	SHASHI GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	11,950.00	0.00	18,896.00
15/07/2024	IN	TIKER/45164814	41166372		AINDRILA BANERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22,23,24	17,925.00	0.00	36,821.00
						36,476.00	47,000.00	
						*Period Closing Bal.:		36,821.00