



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 30/09/2024
KLK000529 - DEBAJYOTHI MAZUMDER

							*Period Opening Bal.:	84,191.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	IN	TIKER/45190268	41193453		SUSMITA GANGULY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	86,287.00
05/08/2024	RC		26062080	Bank Transfer		0.00	86,000.00	287.00
06/08/2024	IN	TIKER/45200466	41203623	DISC-71/5%/DEFINE SCANNER	SHASHI GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	3,275.00
15/08/2024	IN	TIKER/45215638	41218775		USHA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	9,980.00
15/08/2024	RT		141004676	ZIRC-SCH-JUL 24/2/ULTRA PLUS		0.00	6,290.00	3,690.00
16/08/2024	IN	TIKER/45217623	41220759		PRATIMA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	5,786.00
28/08/2024	IN	TIKER/45235351	41239791		DEBABRATA PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	7,882.00
04/09/2024	IN	TIKER/45248469	41253223		SAROJ DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	8,383.00	0.00	16,265.00
14/09/2024	IN	TIKOL/47000076	42900077		PRIYANKA BASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	18,361.00
16/09/2024	IN	TIKOL/47000100	42900101		JAYA CHILLANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,36	6,287.00	0.00	24,648.00
17/09/2024	IN	TIKOL/47000144	42900145	DISC - 71/5%/DFINE SCANNER	SANKAR KR. MITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	11,950.00	0.00	36,598.00
18/09/2024	IN	TIKOL/47000169	42900170		SHASHI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	38,694.00
19/09/2024	IN	TIKER/45270433	41276045		MALA SINHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 ,34	3,396.00	0.00	42,090.00
28/09/2024	IN	TIKER/45284470	41290069	DISC-71/5%/DEFINE SCANNER	MALA SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	20,913.00	0.00	63,003.00
30/09/2024	RT	41218775	141005762	SP-701/TIKER/45215638/6705/DAYAL SIR/WORK CANCELL		0.00	6,705.00	56,298.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		56,298.00
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