



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/06/2024 To Date : 31/07/2024
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	RT		141003502	ZIRC-SCH-JUN 24/1/ULTRA PLUS		0.00	3,145.00	15,751.00
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	33,676.00
16/07/2024	IN	TIKER/45166126	41167683	disc-71/5%/d fine scanner	AJAY MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-47,36	5,975.00	0.00	39,651.00
16/07/2024	IN	TIKER/45165696	41167253	DISC-71/5%/D FINE SCANNER	SHAGUFTA YASMIN ATHER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-28	2,988.00	0.00	42,639.00
20/07/2024	IN	TIKER/45173810	41175354		ASHOK AGARWAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	51,371.00
23/07/2024	IN	TIKER/45177530	41180318		ASHOK AGARWAL KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	52,220.00
23/07/2024	IN	TIKER/45177018	41179807	disc-71/5%/d fine discount	SHANKAR KUMAR MITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	11,950.00	0.00	64,170.00
29/07/2024	IN	TIKER/45186399	41189353	disc-71/5%/d-fine	MOHAMMAD ATHER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	17,925.00	0.00	82,095.00
30/07/2024	IN	TIKER/45188511	41191696		BARNALI MAZUMDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	84,191.00
						86,991.00	50,145.00	
						*Period Closing Bal.:		84,191.00