



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 28/11/2024
 KLK000757 - ARITRA MANDAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,817.00
02/11/2024	IN	TIKER/45338302	41346489		SHOBHANA GARG IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	27,636.00	0.00	52,453.00
02/11/2024	RC		26106011	nandy8931-1@okaxis-467373419436 Bank Transfer		0.00	24,817.00	27,636.00
02/11/2024	JE	847475	3278410			23,147.00	0.00	50,783.00
02/11/2024	JE	847475	3278410			0.00	23,147.00	27,636.00
07/11/2024	IN	TIKOL/47001130	42901514		JHUMUR MANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	32,004.00
11/11/2024	IN	TIKOL/47001183	42901567		DEBASISH MAJUMDEDR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	34,188.00
12/11/2024	IN	TIKOL/47001231	42901615		TAPATI JANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	36,372.00
12/11/2024	IN	TIKOL/47001243	42901627		DEBJANI CHAUDHURI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,31,32	10,038.00	0.00	46,410.00
						69,557.00	47,964.00	
						*Period Closing Bal.:		46,410.00