



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
 KLK000757 - ARITRA MANDAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,146.00
03/10/2024	IN	TIKOL/47000536	42900538		S CHOUDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,34	4,192.00	0.00	18,338.00
03/10/2024	IN	TIKOL/47000547	42900549		PINTU BHATTCHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	20,434.00
06/10/2024	RC		26092749	nandy8931-1@okaxis-464669874845 Bank Transfer		0.00	14,146.00	6,288.00
06/10/2024	JE	840297	3204314			12,578.00	0.00	18,866.00
06/10/2024	JE	840297	3204314			0.00	12,578.00	6,288.00
08/10/2024	IN	TIKOL/47000633	42900892		PRIYA BARUA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	18,867.00
09/10/2024	IN	TIKOL/47000694	42900953		SUBHAJIT CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	20,963.00
26/10/2024	IN	TIKER/45327161	41334952		ANIRUDHA MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	22,633.00
30/10/2024	IN	TIKOL/47001009	42901369		PUJA THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	24,817.00
						37,395.00	26,724.00	
						*Period Closing Bal.:		24,817.00