



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/06/2024  
KLK000761 - DIBYENDU MAZUMDER KOLK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
04/06/2024	IN	TIKER/45098973	41100636		AVISHEK ACHARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	6,290.00
14/06/2024	IN	TIKER/45115991	41117458		ABHIJIT DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	8,386.00
18/06/2024	IN	TIKER/45121207	41123042		NIRU MISHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	9,772.00
						<b>9,772.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 9,772.00