



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 28/08/2024 To Date : 28/09/2024**  
**KLK000761 - DIBYENDU MAZUMDER KOLK**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-3,145.00
28/08/2024	IN	TIKER/45236570	41241008		KAUSHIK CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	1,047.00
30/08/2024	IN	TIKER/45239507	41243944		DR CHAKI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	1,740.00
30/08/2024	IN	TIKER/45239517	41243954		AVIJIT CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	3,836.00
04/09/2024	IN	TIKER/45248002	41252756		NANDITA CHOUDHURY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	22,705.00
06/09/2024	IN	TIKER/45250868	41255618		R GANGULY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	26,897.00
11/09/2024	IN	TIKER/45258266	41263003		CHAKI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	27,590.00
12/09/2024	IN	TIKOL/47000015	42900016		JITENDRA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	37,024.00
13/09/2024	IN	TIKER/45262184	41267513		TUSHAR KANTI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	37,717.00
13/09/2024	IN	TIKOL/47000038	42900039		SWATI CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	39,813.00
16/09/2024	IN	TIKOL/47000099	42900100		AJANTA CHAKRABORTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,45	6,290.00	0.00	46,103.00
18/09/2024	IN	TIKOL/47000173	42900174		SWATHI CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	48,199.00
21/09/2024	IN	TIKOL/47000242	42900243		KAJAL KR DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	52,391.00
24/09/2024	IN	TIKOL/47000304	42900305		JOLLY ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	58,678.00
27/09/2024	IN	TIKER/45282914	41288513		SANKAR KR MITRA NPG FULL METAL (WAX UP BY LAB) POST AND CORE-14	1,195.00	0.00	59,873.00
						<b>63,018.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		59,873.00