



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/07/2024
KLK000761 - DIBYENDU MAZUMDER KOLK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,772.00
01/07/2024	IN	TIKER/45141583	41143237		JAYASREE ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	16,062.00
05/07/2024	IN	TIKER/45148621	41150201		SANKAR K R MITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	20,752.00	0.00	36,814.00
09/07/2024	IN	TIKER/45154629	41156197		SOURANGSU SEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21	9,434.00	0.00	46,248.00
16/07/2024	RC		26051400	Bank Transfer		0.00	9,772.00	36,476.00
20/07/2024	IN	TIKER/45173884	41175428		MANNU ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	38,572.00
22/07/2024	IN	TIKER/45174873	41176417		RAJASREE MAITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	41,717.00
						41,717.00	9,772.00	
						*Period Closing Bal.:		41,717.00