



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/04/2024 To Date : 18/06/2024
KLK001092 - KRISHNAKALI CHATTERJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-3,145.00
03/04/2024	IN	TIKER/45005201	41005170		PANCHALI DUTTA CHOUDHURY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,15,25,44,46,47,36,37	10,475.00	0.00	7,330.00
11/04/2024	IN	TIKER/45016817	41016721		MANDIRA DANDA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25,26,27	3,145.00	0.00	10,475.00
23/04/2024	IN	TIKER/45034050	41033849		MANDIRA DANDA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25,26,27	2,513.00	0.00	12,988.00
06/05/2024	IN	TIKER/45053103	41052811		RATNA BANDYOPADHYAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,16,17,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,16,17,24,25,26, 27	4,709.00	0.00	17,697.00
20/05/2024	IN	TIKER/45075435	41076253		RATNA BANDYOPADHYAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,16,17,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,16,17,24,2 5,26,27	7,064.00	0.00	24,761.00
11/06/2024	IN	TIKER/45109948	41111488	disc-72/10%/spot offer- fathers wrk (SH))	S S CHATTERJEE DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,14,15,16,17,21,22,23,2 4,25,26,27,41,42,43,44,45,46,47,31 ,32,33,34,35	14,939.00	0.00	39,700.00
13/06/2024	IN	TIKER/45113248	41114760		P S DATTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,44,46,34,35,36	5,237.00	0.00	44,937.00
14/06/2024	IN	TIKER/45114264	41115771		MADHUMITA DATTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,34,35,36	5,237.00	0.00	50,174.00
						53,319.00	0.00	
						*Period Closing Bal.:		50,174.00