



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/07/2024 To Date : 31/08/2024
KLK001125 - MADHULIKA TEWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,601.00
30/07/2024	IN	TIKER/45188277	41191462		DIPANGSHU DATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	37,697.00
02/08/2024	RC		26060583	Bank Transfer		0.00	37,697.00	0.00
02/08/2024	JE	204689	3027055			24,627.00	0.00	24,627.00
02/08/2024	JE	204689	3027055			0.00	24,627.00	0.00
09/08/2024	IN	TIKER/45206322	41209473		SAMPA BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
13/08/2024	IN	TIHYD/46405709	42405707		SAROJ SOMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	3,664.00
15/08/2024	RT		142400189	ZIRC-SCH-JUL 24/1/SOLID PLUS		0.00	2,096.00	1,568.00
17/08/2024	IN	TIKER/45219558	41222692		ANNU JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	9,406.00
23/08/2024	IN	TIKER/45229573	41233708		SANDIPAN DAS DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	2,620.00	0.00	12,026.00
25/08/2024	IN	TIKER/45231891	41236026		SANDEEPAN MAZUMDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,287.00	0.00	18,313.00
						47,132.00	64,420.00	
						*Period Closing Bal.:		18,313.00