



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 22/08/2024
 KLK001150 - SOHAM CHATTERJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		107,290.00
01/08/2024	IN	TIKER/45193010	41196194		DIYA NAG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	113,580.00
02/08/2024	IN	TIKER/45194862	41198037		RABINDRANATH MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	116,715.00
05/08/2024	IN	TIKER/45197853	41201025		DEBESH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	118,811.00
06/08/2024	RC		26063446	Bank Transfer		0.00	107,290.00	11,521.00
07/08/2024	IN	TIKER/45201751	41204904		KOUSHIK GHOSHAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,214.00
19/08/2024	IN	TIKER/45221229	41225376		RAHUL MAZUMDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	14,310.00
21/08/2024	IN	TIKER/45224990	41229134		TANZIL KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	16,406.00
						16,406.00	107,290.00	
						*Period Closing Bal.:		16,406.00