



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/07/2024
KLK001150 - SOHAM CHATTERJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-5,477.00
10/06/2024	IN	TIKER/45107354	41108934		SARMISHTHA DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-3,381.00
19/06/2024	IN	TIKER/45121804	41123637		KOUSHIK GHOSHAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27,41,42,43,44, 45,46,31,32,33,34,35,36,37	8,135.00	0.00	4,754.00
25/06/2024	JE		2916171			522.00	0.00	5,276.00
03/07/2024	IN	TIKER/45145525	41147107		NEHA JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,664.00
09/07/2024	IN	TIKER/45154018	41155588		NEHA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,760.00
23/07/2024	IN	TIKER/45177132	41179921		SHRUTI RUNGTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	10,856.00
23/07/2024	IN	TIKER/45178052	41180840		KOWSHIK GHOSHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	81,764.00	0.00	92,620.00
24/07/2024	IN	TIKER/45178499	41181287		ARUNDHATI GHOSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	98,907.00
						104,384.00	0.00	
						*Period Closing Bal.:		98,907.00