



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/10/2024
 KLK001277 - ARGHA RUDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/07/2024	IN	TIHYD/46404150	42404150		PALLAWI JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-35,36	6,290.00	0.00	6,290.00
25/07/2024	IN	TIKER/45181158	41183941		SUBRATA NASKAR IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	9,611.00
16/08/2024	IN	TIKER/45217504	41220640		SAMPA CHAKRABORTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	12,124.00
20/09/2024	IN	TIKER/45271971	41277583		DEBENDRA NATH MAHATO OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	10,590.00	0.00	22,714.00
25/09/2024	IN	TIKER/45279083	41284687		DEBARATI MUKHERJEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	25,227.00
27/09/2024	RC		26088408	Fifo Cash Amount Received		0.00	6,300.00	18,927.00
27/09/2024	JE	216426	3179478			6,290.00	0.00	25,217.00
27/09/2024	JE	216426	3179478			0.00	6,290.00	18,927.00
						31,517.00	12,590.00	
						*Period Closing Bal.:		18,927.00