



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/10/2024 To Date : 12/11/2024  
 KLK001312 - SAYAN GHOSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/10/2024	IN	TIKER/45311904	41319110		SAUMITRA MITRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,17,21,22,23,26, 27	278.00	0.00	278.00
24/10/2024	IN	TIKER/45323094	41330684		SAUMITRA MITRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,17,21,22,23, 26,27	2,615.00	0.00	2,893.00
31/10/2024	IN	TIKER/45335419	41343455		SAUMITRA MITRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,17,21,2 2,23,26,27	3,922.00	0.00	6,815.00
11/11/2024	IN	TIKOL/47001189	42901573		UDIPTO DHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	8,999.00
						<b>8,999.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		8,999.00