



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
MDP000007 - MRINALKANTI DEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
07/06/2024	IN	TIKER/45104313	41105914		PIU DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,288.00
10/06/2024	IN	TIKER/45108595	41110166		ARNAB KARMAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	8,384.00
11/06/2024	IN	TIKER/45108893	41110457		PIU PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,27	6,287.00	0.00	14,671.00
11/06/2024	IN	TIKER/45109241	41110799		ASIS GORAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,767.00
20/06/2024	IN	TIKER/45124491	41126266		SOMA DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	20,959.00
						<b>16,767.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		20,959.00