



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 05/10/2024
MDP000009 - KOUSHIK PATRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
02/07/2024	IN	TIKER/45142870	41144474		LAKSHMIBILAS PANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,136.00
30/07/2024	RC		26058807	Bank Transfer		0.00	3,136.00	0.00
03/08/2024	IN	TIKER/45196599	41199772		SWARNA DE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
11/08/2024	IN	TIKER/45209077	41212222		JHARNA BAURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,713.00
11/08/2024	IN	TIKER/45209093	41212238		PINTU DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,281.00
24/08/2024	IN	TIKER/45229889	41234024		SWARUP MUKHERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	7,849.00
25/08/2024	IN	TIKER/45231501	41235636		KANU DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,417.00
13/09/2024	IN	TIKER/45262144	41267473		SWAPAN KUMAR MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,985.00
16/09/2024	IN	TIKOL/47000118	42900119		SUMAN CHOWNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	17,275.00
30/09/2024	IN	TIKER/45287079	41292676		TANUJA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	21,978.00
03/10/2024	IN	TIKER/45291494	41298074		SATYAJIT MAHATO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	23,546.00
						25,114.00	3,136.00	
						*Period Closing Bal.:		23,546.00