



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 18/10/2024
MDP000009 - KOUSHIK PATRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						14,129.00	0.00	
						*Period Closing Bal.:		23,546.00