



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 09/09/2024**  
**MDP000013 - SAPTARSHI CHATTOPADHYAY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,555.00
24/07/2024	IN	TIKER/45178962	41181749		SANJOY PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	19,651.00
25/07/2024	IN	TIKER/45181085	41183868		SILA MAJUMDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	21,039.00
30/07/2024	RC		26057748	9932470840@axl-421214536792 Bank Transfer		0.00	21,000.00	39.00
30/07/2024	JE	820364	3013469			0.00	2,957.00	-2,918.00
30/07/2024	JE	820364	3013469			2,957.00	0.00	39.00
14/08/2024	IN	TIKER/45213768	41216908		NIRMAI SEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,427.00
15/08/2024	IN	TIKER/45216043	41219180		RANJANA PATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,815.00
16/08/2024	IN	TIKER/45217747	41220883		BABIU PATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	5,591.00
16/08/2024	IN	TIKER/45217983	41221118		SUBRATH ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,096.00	0.00	7,687.00
19/08/2024	IN	TIKER/45221267	41225414		CHANDA DEY MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	9,783.00
25/08/2024	IN	TIKER/45232741	41236874		JOYA SAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	12,928.00
28/08/2024	IN	TIKER/45235738	41240178		PAMPI MONDAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	19,218.00
30/08/2024	IN	TIKER/45239801	41244234		SHANTI KAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	28,652.00
07/09/2024	IN	TIKER/45253151	41257897		KANCHAN GORAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	34,566.00
						<b>40,968.00</b>	<b>23,957.00</b>	
						*Period Closing Bal.:		34,566.00