



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/12/2024  
MDP000034 - KALLOL PRAMANIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/05/2024	IN	TIKER/45070454	41071308		GAYATRI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
30/05/2024	IN	TIKER/45092522	41093230		KAUSHIK PRAMANIK DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	41,371.00
30/05/2024	RC		26027693	kaushikpramanik13@ybl-415126998570 Bank Transfer		0.00	39,803.00	1,568.00
31/05/2024	IN	TIKER/45093138	41093845		SUTAPA PATRA PRAMANIK DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	32,438.00
06/06/2024	RC		26031934	Bank Transfer		0.00	30,870.00	1,568.00
15/07/2024	RC		26050719	9474715570@ibl-419790415647 Bank Transfer		0.00	1,568.00	0.00
16/09/2024	IN	TIKER/45265714	41271035		JAYDEV DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
17/10/2024	IN	TIKER/45312951	41320195		MAMATA CHHATRI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	5,392.00
17/10/2024	IN	TIKER/45313139	41320383		NANDINI BARIK HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	6,081.00
24/10/2024	RC		26101728	kallol.xrated@oksbi-429803225552 Bank Transfer		0.00	6,081.00	0.00
20/11/2024	IN	TIKER/45364108	41373392		PRADIP DAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,15,21	1,181.00	0.00	1,181.00
						<b>79,503.00</b>	<b>78,322.00</b>	
						*Period Closing Bal.:		1,181.00