



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/09/2024 To Date : 19/10/2024
RNH000230 - MONOJIT DUTTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,512.00
04/09/2024	IN	TIKER/45247669	41252425		SUNIL KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	11,946.00
07/09/2024	RC		26078553	drmonojitdutta@okaxis-425187256611 Bank Transfer		0.00	11,946.00	0.00
20/09/2024	IN	TIKER/45272301	41277913		INDU DEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	206.00
22/09/2024	IN	TIKER/45274577	41280188		RAJESH PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	4,398.00
24/09/2024	IN	TIKER/45277965	41283571		ARPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	6,494.00
01/10/2024	IN	TIKER/45289116	41294704		INDU DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25	3,503.00	0.00	9,997.00
08/10/2024	IN	TIKER/45300556	41307424		INDU DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25	5,025.00	0.00	15,022.00
17/10/2024	IN	TIKER/45313611	41320855		INDU DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-26,27	1,523.00	0.00	16,545.00
						25,979.00	11,946.00	
						*Period Closing Bal.:		16,545.00