



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/07/2024  
GWT000137 - KAUSHIK BHOWMICK

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                   | Patient Name / WorkType   | Debit                 | Credit          | Balance  |
|-------------|---------|----------------|----------|---|---|-----------------------|-----------------|----------|
|             |         |                |          |   |   | *Period Opening Bal.: |                 | 0.00     |
| 18/06/2024  | IN      | TIKER/45119942 | 41121811 |   | ARIJIT SARMAH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45   | 2,096.00              | 0.00            | 2,096.00 |
| 23/06/2024  | RC      |                | 26039025 | kbhowmick73-3@okhdfcbank-41759896942<br>2 |   | 0.00                  | 2,096.00        | 0.00     |
| 12/07/2024  | IN      | TIKER/45159550 | 41161112 |   | MRIDU RANI GOGOI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37               | 4,703.00              | 0.00            | 4,703.00 |
| 16/07/2024  | IN      | TIKER/45165321 | 41166879 |   | PRASENJEET NATH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36 | 2,096.00              | 0.00            | 6,799.00 |
| 23/07/2024  | RC      |                | 26054087 | kbhowmick73-3@okhdfcbank-42051220219<br>4 |   | 0.00                  | 2,096.00        | 4,703.00 |
| 23/07/2024  | RC      |                | 26054488 | Bank Transfer                             |   | 0.00                  | 4,703.00        | 0.00     |
| 24/07/2024  | IN      | TIKER/45178398 | 41181186 |   | MINAKSHI DAS<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37                    | 2,096.00              | 0.00            | 2,096.00 |
| 24/07/2024  | IN      | TIKER/45178696 | 41181484 |   | SUDESHNA GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-47                  | 2,096.00              | 0.00            | 4,192.00 |
|             |         |                |          |   |   | <b>13,087.00</b>      | <b>8,895.00</b> |          |
|             |         |                |          |   |   | *Period Closing Bal.: |                 | 4,192.00 |