



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/07/2024  
 KLK000084 - GAUTAM BISWAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/03/2022	IN	SA2100370125	44733		ROY 292 ACRYLIC RELINING PER JAW (LOWER)	670.00	0.00	670.00
29/04/2022	RT		11000590			0.00	672.00	-2.00
09/03/2024	IN	TI/35367279	31493358		SOMA BIDYABHUSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,566.00
18/03/2024	IN	TI/35381879	31507977		SIDDHARTH DATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25,26	6,271.00	0.00	7,837.00
01/04/2024	IN	TIKER/45000231	41000232		SHARMILA SARKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37	5,552.00	0.00	13,389.00
10/04/2024	RC		26005164	Bank Transfer		0.00	7,839.00	5,550.00
05/05/2024	RC		26016070	Bank Transfer		0.00	5,552.00	-2.00
15/06/2024	IN	TIKER/45116903	41118367		H K GHOSH DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-43,44,45,46,47,31,3 4,35,36	8,090.00	0.00	8,088.00
20/06/2024	IN	TIKER/45123918	41125705		H K GHOSH DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,44,45,46,47,31,34,36	752.00	0.00	8,840.00
25/06/2024	IN	TIKER/45131733	41133528		H K GHOSH DENTCARE ACRYLIC LIGH CURE COATING-43,33 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-43,33	1,647.00	0.00	10,487.00
						<b>24,550.00</b>	<b>14,063.00</b>	
						*Period Closing Bal.:		10,487.00