



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/07/2024  
 KLK000084 - GAUTAM BISWAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-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>10,489.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		10,487.00