



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 27/08/2024**  
**KLK000289 - RUCHIRA CHAKRABORTY**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit                 | Credit      | Balance   |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
|             |         |                |          |         |  | *Period Opening Bal.: |             | 0.00      |
| 06/08/2024  | IN      | TIHYD/46405355 | 42405355 |         | SHARMILA BANERJEE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,21,22,43,44 | 18,869.00             | 0.00        | 18,869.00 |
| 08/08/2024  | IN      | TIHYD/46405498 | 42405497 |         | UPASANA BURMAN ROY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE-46   | 3,145.00              | 0.00        | 22,014.00 |
| 23/08/2024  | IN      | TIHYD/46406076 | 42406075 |         | MADHURI DAM<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16,46                                | 7,692.00              | 0.00        | 29,706.00 |
|             |         |                |          |         |  | <b>29,706.00</b>      | <b>0.00</b> |           |
|             |         |                |          |         |  | *Period Closing Bal.: |             | 29,706.00 |