



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 25/06/2024**  
**KLK000295 - APARAJITA CHATTOPADHYAY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/01/2024	IN	TI/35268189	31393094		SOMNATH RAKSHIT IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	2,826.00
13/02/2024	RC		16146394	clær☐ Cash Amount Received		0.00	2,826.00	0.00
05/03/2024	IN	TIHYD/32302612	32213063		DHURJATI PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,33	14,151.00	0.00	14,151.00
16/04/2024	RC		26006941	151 nct bil pay Cash Amount Received		0.00	14,000.00	151.00
16/04/2024	JE	181441	2737630			14,000.00	0.00	14,151.00
16/04/2024	JE	181441	2737630			0.00	14,000.00	151.00
						<b>30,977.00</b>	<b>30,826.00</b>	
						*Period Closing Bal.:		151.00