



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 05/06/2024**  
**KLK000374 - ARINDAM BHATTACHARYA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2023	IN	TI/35143138	31268036		RESHMA DASGUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
22/03/2024	IN	TIHYD/32303373	32213816		MOUSUMI DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	4,192.00
23/04/2024	IN	TIHYD/46400840	42400837		SANJAY BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00
08/05/2024	RT	31268036	141001298	AP-91/TI/35143138/RS.2096/PER. COO/WORK CANCELLED		0.00	2,096.00	4,192.00
						<b>6,288.00</b>	<b>2,096.00</b>	
						*Period Closing Bal.:		4,192.00