



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 20/06/2024**  
**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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36 | 2,096.00              | 0.00            | 2,096.00 |
| 22/03/2024  | IN      | TIHYD/32303373 | 32213816  |  | MOUSUMI DUTTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24   | 2,096.00              | 0.00            | 4,192.00 |
| 23/04/2024  | IN      | TIHYD/46400840 | 42400837  |  | SANJAY BISWAS<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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.<br>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 |