



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/07/2024
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 |
| | | | | | | 6,288.00 | 2,096.00 | |
| | | | | | | *Period Closing Bal.: | | 4,192.00 |