



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/06/2024
BBR000041 - SANJIB MAHAPATRA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: -5.00 |
| 19/06/2024 | IN | TIKER/45121854 | 41123687 | | BHANUPRAVA CHINARA DENTCARE DMLS FULL METAL INLAY-16 | 1,360.00 | 0.00 | 1,355.00 |
| | | | | | | 1,360.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 1,355.00 |