



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/06/2024
BBR000186 - CHANDAN MAITY

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------------|--|------------------|-------------|---------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 11/06/2024 | IN | TIKER/45109788 | 41111332 | DISC 73/10%/FIRST ALIGNER/4358 | CHARU AGRAWAL DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK- | 41,183.00 | 0.00 | 41,183.00 |
| 16/06/2024 | IN | TIKER/45118113 | 41119565 | | CHARU AGRAWAL DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 42,338.00 |
| | | | | | | 42,338.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 42,338.00 |