



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 22/06/2024  
BBR000390 - JYOTISHREE PALAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/06/2024	IN	TIHYD/46403140	42403141		ARABINDA PRADHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	12,579.00
21/06/2024	IN	TIHYD/46403292	42403293		ARABINDA PRADHAN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22	1,884.00	0.00	14,463.00
						<b>14,463.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		14,463.00