



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/08/2024 To Date : 24/09/2024  
BBR000390 - JYOTISHREE PALAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/08/2024	IN	TIKER/45223555	41227700		SHAIKH MAZHARUL HAQUE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25 , DENTCARE NOVA SHORT COPING FOR OVERDENTURE-11,12,13,14,15,21, 22,23,24,25 , DENTCARE DMLS TELESCOPIC PRIMARY COPING PER UNIT-11,12,13,14,15,21,22,23,24,2 5	14,803.00	0.00	14,803.00
06/09/2024	IN	TIKER/45251637	41256384		SHAIKH MAZHARUL HAQUE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,563.00	0.00	21,366.00
						<b>21,366.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		21,366.00