



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/07/2024 To Date : 06/08/2024
BBR000422 - SUBHENDU PANDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/07/2024	IN	TIKER/45152906	41154477		MADHUSUDAN SETHY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	206.00
05/08/2024	IN	TIKER/45198429	41201599		MADHUSUDAN SETHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	8,161.00	0.00	8,367.00
						8,367.00	0.00	
						*Period Closing Bal.:		8,367.00