



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/09/2024 To Date : 24/09/2024
BBR000431 - SUBHALAXMI SARANGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2024	IN	TIKER/45268928	41274541		DIPTI ROY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27 , DENTCARE NOVA PLUS CD PER JAW (DIRECT DEL.)-16,17,26,27	14,444.00	0.00	14,444.00
						14,444.00	0.00	
						*Period Opening Bal.:		0.00
						*Period Closing Bal.:		14,444.00