



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR003201 - PARTHA PRATIM ROY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
06/08/2024	IN	TIKER/45199547	41202707		NADITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	2,776.00
12/08/2024	IN	TIKER/45210255	41213396		HEBA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	3,354.00
31/08/2024	RC		26074676	parthpratimroy.ppr@okaxis-461012731408 Bank Transfer		0.00	1,388.00	1,966.00
						1,966.00	1,388.00	
						*Period Closing Bal.:		1,966.00