



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
BRP000053 - KAUSTAV CHATTERJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
03/08/2024	IN	TIHYD/46405299	42405300		SIKHA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00
14/08/2024	IN	TIKER/45214684	41217821		RUPA PARUA DEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	8,383.00
						<b>8,383.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 8,383.00