



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BRP000082 - PAUL P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
19/09/2024	IN	TIKER/45270485	41276097		SANJIB KUMAR 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21	1,313.00	0.00	1,313.00
20/09/2024	IN	TIKER/45271908	41277520		DR.SUBRATA DAS TWIN BLOCK WITH RME (FUNCTIONAL APPLIANCE)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,840.00	0.00	5,153.00
						5,153.00	0.00	
								*Period Closing Bal.: 5,153.00