



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
CON000003 - RAKIB S A

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| 06/06/2024 | IN | TIKER/45102303 | 41103925 | | APARNA PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 2,096.00 |
| | | | | | | 2,096.00 | 0.00 | |
| | | | | | | *Period Opening Bal.: | | 0.00 |
| | | | | | | *Period Closing Bal.: | | 2,096.00 |