



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/08/2024  
 CON000005 - SWARUPANANDA BERA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/06/2024	IN	TIKER/45124501	41126276		SWAGATA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
27/06/2024	IN	TIKER/45135225	41136976		AVIK GIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	12,542.00
10/07/2024	IN	TIKER/45155972	41157537		SAYANTI RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,110.00
						<b>14,110.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		14,110.00