



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 12/11/2024  
 CON000019 - BIJURIKA MAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/10/2024	IN	TIKER/45322258	41329843	** DISC 72/10%/SPOT OFFER NEW DR CASE **	SOUMYADEEPTA CHANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,005.00	0.00	3,005.00
08/11/2024	IN	TIKER/45345145	41353569	disc-72/10%/spot offer	RAMEZ ALI KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,503.00	0.00	4,508.00
08/11/2024	IN	TIKER/45345333	41353757	disc-72/10%/spot offer	R N MAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,503.00	0.00	6,011.00
						<b>6,011.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		6,011.00