



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
DGR000002 - BISHWAJIT TALUKDAR

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|----------|
| 12/07/2024 | IN | TIHYD/46404198 | 42404198 | | JAHANGIR ALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 2,096.00 |
| | | | | | | 2,096.00 | 0.00 | |
| | | | | | | *Period Opening Bal.: | | 0.00 |
| | | | | | | *Period Closing Bal.: | | 2,096.00 |