



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/07/2024
DGR000036 - SUTAPA NATH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 18/07/2024 | IN | TIKER/45170038 | 41171587 | | PURBA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 2,096.00 |
| 19/07/2024 | IN | TIKER/45171033 | 41172581 | | MADHUMOYEE MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 | 5,241.00 | 0.00 | 7,337.00 |
| | | | | | | 7,337.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 7,337.00 |