



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/07/2024
DGR000044 - ABHRARUP MONDAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/07/2024	IN	TIKER/45167719	41169274		MOUMITA MANDAL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
18/07/2024	IN	TIKER/45169998	41171547		J K PODDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	3,251.00
18/07/2024	IN	TIKER/45170005	41171554		NILOTPAL ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	5,347.00
18/07/2024	IN	TIKER/45170365	41171914		DR. MOSHIUR RAHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	7,443.00
						7,443.00	0.00	
						*Period Closing Bal.:		7,443.00