



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/09/2024 To Date : 01/10/2024
JRT000006 - PRATIK MAZINDER BARUAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/09/2024	IN	TIKER/45277573	41283180		RESHMI REKHA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,048.00	0.00	3,048.00
						3,048.00	0.00	
						*Period Closing Bal.:		3,048.00