



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/07/2024 To Date : 17/09/2024
JRT000006 - PRATIK MAZINDER BARUAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/07/2024	IN	TIKER/45169187	41170739		RUPAMONI DUTTA HAZARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,135.00	0.00	3,135.00
19/07/2024	IN	TIKER/45171222	41172770		ATUL CHANDRA HAZARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	4,703.00
30/07/2024	RC		26058058	Bank Transfer		0.00	4,703.00	0.00
19/08/2024	IN	TIKER/45221219	41225366		DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	3,462.00	0.00	3,462.00
						8,165.00	4,703.00	
						*Period Closing Bal.:		3,462.00