



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 09/07/2024  
JRT000014 - PARTHA PROTIM SINGHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/06/2024	IN	TIKER/45109973	41111513		KOROBİ BORA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,27	10,937.00	0.00	10,937.00
21/06/2024	RC		26038335	parthaprotimsingha-3@okhdfcbank-417322 506077		0.00	5,000.00	5,937.00
27/06/2024	IN	TIKER/45134993	41136757		KOROBİ BORA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,27	7,875.00	0.00	13,812.00
						<b>18,812.00</b>	<b>5,000.00</b>	
						*Period Closing Bal.:		13,812.00