



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/10/2024 To Date : 20/11/2024
KLK000030 - SAPTARSHI DATTA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------------------|-----------|
| 29/10/2024 | IN | TIKER/45331419 | 41339385 | | UPASANA MAJUMDAR DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 39,803.00 | 0.00 | 39,803.00 | |
| | | | | | | 39,803.00 | 0.00 | | |
| | | | | | | *Period Opening Bal.: | | 0.00 | |
| | | | | | | | | *Period Closing Bal.: | 39,803.00 |