



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
KLK000075 - SUPRATIM RAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
26/06/2024	IN	TIKER/45133269	41135048		TAPATI ROY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-12,13,14,31,32,33	23,077.00	0.00	23,077.00
						<b>23,077.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 23,077.00