



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 25/07/2024
KLK000289 - RUCHIRA CHAKRABORTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/07/2024	IN	TIHYD/46403897	42403897		ARTHIT SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
05/07/2024	IN	TIHYD/46403907	42403907		BARUN KR PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-35	3,145.00	0.00	6,290.00
12/07/2024	IN	TIKER/45159685	41161247		JHON BAGUL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16	894.00	0.00	7,184.00
						7,184.00	0.00	
						*Period Closing Bal.:		7,184.00