



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/06/2024  
KLK000396 - JYOTISKA CHAKRABORTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	11,317.00
01/06/2024	IN	TIKER/45095386	41097076		ASHOK BORDOLAI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	24,603.00	0.00	35,920.00	
						<b>24,603.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	35,920.00