



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/10/2024 To Date : 02/12/2024
KLK000775 - B P SAMANTA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 09/11/2024 | IN | TIKOL/47001173 | 42901557 | | BENU BANERJEE ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,31 | 5,019.00 | 0.00 | 5,019.00 |
| | | | | | | 5,019.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 5,019.00 |