



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/07/2024  
KLK001053 - PRIYANKA BANERJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,033.00
02/06/2024	RC		26028984	dentistpriyankabanerjee-1@okaxis-4154901 36195		0.00	13,033.00	0.00
28/06/2024	IN	TIKER/45136609	41138347		AVINANDAN BAGCHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00
						<b>730.00</b>	<b>13,033.00</b>	
						*Period Closing Bal.:		730.00