



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 10/07/2024
KLK001114 - OROCARE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,938.00
14/06/2024	IN	TIKER/45114949	41116447		MANIK K R DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	9,034.00
18/06/2024	IN	TIHYD/46403147	42403148		SUSNATA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	11,130.00
24/06/2024	RC		26039554	ghoshsitangshu-1@okhdfcbank-417649445 827		0.00	6,938.00	4,192.00
24/06/2024	JE	808554	2915501			2,957.00	0.00	7,149.00
24/06/2024	JE	808554	2915501			0.00	2,957.00	4,192.00
						7,149.00	9,895.00	
						*Period Closing Bal.:		4,192.00