



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024  
MDP000010 - RIKTA PATRA

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit                 | Credit      | Balance  |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|----------|
|             |         |                |          |         |   | *Period Opening Bal.: |             | 0.00     |
| 17/07/2024  | IN      | TIKER/45167686 | 41169241 |         | JHUMA MAHANTY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26     | 1,568.00              | 0.00        | 1,568.00 |
| 17/07/2024  | IN      | TIKER/45167752 | 41169307 |         | SUSMITA MAHATA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11 | 635.00                | 0.00        | 2,203.00 |
|             |         |                |          |         |   | <b>2,203.00</b>       | <b>0.00</b> |          |
|             |         |                |          |         |   | *Period Closing Bal.: |             | 2,203.00 |