



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/06/2024 To Date : 10/06/2024  
MDP000015 - JAYANTA DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		109,221.00
10/06/2024	IN	MIKER/43600364	43600364	DFINE/LEASE/LEASE CHG/MAY-2024	DFINE/LEASE/LEASE CHG/MAY-2024-	5,329.00	0.00	114,550.00
10/06/2024	IN	TIKER/45107790	41109366		SOHAN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	116,118.00
10/06/2024	IN	TIKER/45107864	41109437		SARMISTHA GAYEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	120,821.00
						<b>11,600.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		120,821.00