



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/09/2024 To Date : 30/10/2024  
MDP000025 - SUMANTA SINHA MAHAPATRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/09/2024	IN	TIKOL/47000080	42900081		SIKHA SINHAMAHAPATRA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	2,510.00
08/10/2024	IN	TIKOL/47000651	42900910		ARUP DULE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	15,089.00
						<b>15,089.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		15,089.00