



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 02/08/2024
MUM003799 - SAYANTO BANERJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,612.00
03/07/2024	IN	TIKER/45144526	41146113		RATNA BHOMICK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	6,537.00
05/07/2024	RC		26046068	sayanto.banerjee60@okaxis-418769880687 Bank Transfer		0.00	2,612.00	3,925.00
29/07/2024	IN	TIMUM/46802310	42802376		SUDHA BOTRY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	5,313.00
						5,313.00	2,612.00	
						*Period Closing Bal.:		5,313.00