



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/06/2024 To Date : 04/07/2024  
MUM003799 - SAYANTO BANERJEE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/06/2024	IN	TIKER/45135602	41137350		RAMA RAO BOTNY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-34	2,612.00	0.00	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
						<b>6,537.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		6,537.00