



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 07/11/2024  
TMZ000004 - ATIN MAITI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/10/2024	IN	TIKER/45323991	41331579		MAITRI KHATUA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,35	3,339.00	0.00	3,339.00
28/10/2024	IN	TIKER/45328859	41336719		KAJAL KHATUA MAITI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	8,348.00	0.00	11,687.00
05/11/2024	IN	TIKOL/47001088	42901467		PURNIMA MAITI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	14,764.00
						<b>14,764.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		14,764.00