



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/03/2024 To Date : 22/05/2024
BBR000032 - SUCHARITA PANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2024	IN	TIKER/45040771	41040533	DISC 73/10%/FIRST ALIGNER/3223	ARPITA MOHAPATRA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	30,463.00	0.00	30,463.00
30/04/2024	IN	TIKER/45044813	41044556		DIBYA JYOTI JENA ACTIVATOR (FUNCTIONAL APPLIANCE)-11	1,506.00	0.00	31,969.00
14/05/2024	RC		26020271	panidr1@ybl-413505253058 Bank Transfer		0.00	16,006.00	15,963.00
14/05/2024	IN	TIKER/45065905	41066804		VIDHI GANERIWALA DENTCARE ALIGNERS PRIME 41 SPLINTS PER PACK-	32,630.00	0.00	48,593.00
						64,599.00	16,006.00	
						*Period Closing Bal.:		48,593.00