



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/07/2024 To Date : 21/09/2024  
BBR000041 - SANJIB MAHAPATRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: -5.00
16/07/2024	IN	TIKER/45165738	41167295		FANINORA BHUSAN NANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,130.00
30/07/2024	IN	TIKER/45188819	41192003		DEBASIS SAHOO DENTCARE DMLS FULL METAL INLAY-24	1,360.00	0.00	4,490.00
05/09/2024	IN	TIKER/45249659	41254411		BRUNDAVAN NAYAK TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-35,36	630.00	0.00	5,120.00
						<b>5,125.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 5,120.00