



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/10/2024 To Date : 23/11/2024
BBR000042 - SWASTIK P SATPATHY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/11/2024	IN	TIKER/45336945	41345129		PUSHPASHREE DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00
06/11/2024	IN	TIKER/45341932	41350299		PREETH BISWAL DENTCARE NOVA PFM POST CROWN (DIRECT DELIVERY)-21	2,079.00	0.00	3,749.00
22/11/2024	RC		26116179	Bank Transfer		0.00	3,749.00	0.00
						3,749.00	3,749.00	
								*Period Closing Bal.: 0.00