



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/05/2024
BBR000308 - SIBA PRASAD JENA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/04/2022	IN	SA2200008510	1032180		DR RINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	1,960.00
03/05/2022	RC	14385	6014417	Cash Amount Received		0.00	1,960.00	0.00
12/05/2023	IN	SA2300051215	31051179		MANISHA DASH 18 IPS EMAX CAD JOINED CROWNS LAYERING-11 ,21	9,240.00	0.00	9,240.00
07/06/2023	IN	SA2300081247	31087130		MANISHA DASH DENTCARE ZIRCONIA PREMIUM PLUS VENEER-12 ,13 ,22 ,23	19,929.00	0.00	29,169.00
01/09/2023	RC		16069631	Bank Transfer		0.00	5,000.00	24,169.00
19/02/2024	RC		16149068	Cash Amount Received		0.00	5,000.00	19,169.00
						31,129.00	11,960.00	
						*Period Closing Bal.:		19,169.00