



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/07/2024 To Date : 21/09/2024
BBR000376 - ABHISHAKE RANJAN PATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,838.00
19/07/2024	IN	TIKER/45171602	41173149		SRISHTI TRIPATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	15,530.00
31/07/2024	RC		26058969	sunilkumarbeheras83@ybl-421327209510 Bank Transfer		0.00	11,000.00	4,530.00
03/08/2024	IN	TIKER/45196237	41199411		RANJAN KUMAR DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,098.00
03/08/2024	IN	TIHYD/46405288	42405289		SASWAT MOHAPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	10,290.00
03/09/2024	IN	TIKER/45245247	41250007		MURALIDHAR NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	12,386.00
03/09/2024	IN	TIKER/45245773	41250529		SANGITA PATTNAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,954.00
07/09/2024	IN	TIKER/45252880	41257627		NAMITA GAJENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	15,522.00
13/09/2024	IN	TIKER/45262932	41268259		RASMITA MAHARANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,910.00
						20,072.00	11,000.00	
						*Period Closing Bal.:		16,910.00