



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/06/2024 To Date : 25/07/2024
BBR000376 - ABHISHAKE RANJAN PATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/06/2024	IN	TIKER/45111679	41113204		HARSH ADITYA TRIPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
16/06/2024	IN	TIKER/45118956	41120401		ANTARIKSHYA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	4,703.00
15/07/2024	IN	TIKER/45164924	41166482		JYOTI PRAKASH PANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	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
						15,530.00	0.00	
						*Period Closing Bal.:		15,530.00