



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/08/2024 To Date : 25/10/2024
BBR000376 - ABHISHAKE RANJAN PATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		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	
27/09/2024	IN	TIKER/45282442	41288041		VIDISHA MOHANTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,478.00	
30/09/2024	RC		26089309	8763429793@ibl-427432815284 Bank Transfer		0.00	10,000.00	8,478.00	
30/09/2024	JE	838099	3183910			3,902.00	0.00	12,380.00	
30/09/2024	JE	838099	3183910			0.00	3,902.00	8,478.00	
19/10/2024	IN	TIKER/45317554	41324937		PRIYANKA PRIYADRSHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	2,982.00	0.00	11,460.00	
						20,832.00	13,902.00		
								*Period Closing Bal.:	11,460.00