



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/05/2024 To Date : 24/09/2024
BBR000384 - PRAJNA PATTNAIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,880.00
29/05/2024	IN	TIKER/45090337	41091063		MIRA MOHAPATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	31,718.00
01/06/2024	RC		26028701	prajna.3344@wahdfcbank-415312520244 Bank Transfer		0.00	8,201.00	23,517.00
02/06/2024	IN	TIKER/45096546	41098227		SANGEETA SHRAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,613.00
29/06/2024	RC		26042299	prajna.3344@wahdfcbank-418135726051 Bank Transfer		0.00	11,487.00	14,126.00
30/07/2024	RC		26058656	Bank Transfer		0.00	10,000.00	4,126.00
30/07/2024	JE	6581	3017047			4,192.00	0.00	8,318.00
30/07/2024	JE	6581	3017047			0.00	4,192.00	4,126.00
03/08/2024	IN	TIHYD/46405257	42405258		SNEHA PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	10,413.00
03/08/2024	IN	TIHYD/46405274	42405275		PARAMJEET ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	14,605.00
						24,605.00	33,880.00	
						*Period Closing Bal.:		14,605.00