



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/05/2024
BBR000404 - SUBHASISH PATTNAYAK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/03/2024	IN	TI/35398587	31524685		SRIKANT AGASTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
17/04/2024	IN	TIHYD/46400641	42400638		SOUBHAGYA MISHR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
24/04/2024	RC		26010738	9938936528@ybl-411565619171 Bank Transfer		0.00	2,096.00	2,096.00
24/04/2024	IN	TIHYD/46400894	42400891		RENUKABALA SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,192.00
24/04/2024	IN	TIHYD/46400896	42400893		KADAMBINI PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	8,384.00
24/04/2024	IN	TIHYD/46400910	42400907		UJALA TRIPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	10,480.00
						12,576.00	2,096.00	
						*Period Closing Bal.:		10,480.00