



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/10/2024  
BBR000406 - PRAJAN BEHERA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/04/2024	IN	TIKER/45009681	41009627		RITIKA BEHERA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
09/04/2024	RC		26003939	paramita.prajna6@icici-410067654697 Bank Transfer		0.00	1,953.00	0.00
24/07/2024	IN	TIKER/45178512	41181300		MINAKSHI BEHERA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22	485.00	0.00	485.00
02/09/2024	IN	TIHYD/46406439	42406442		MINAKSHI BEHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,630.00
						<b>5,583.00</b>	<b>1,953.00</b>	
						*Period Closing Bal.:		3,630.00