



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/06/2024 To Date : 17/07/2024
BBR000408 - BISWAPRANAB PARIDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
25/06/2024	IN	TIHYD/46403417	42403418		MIHIR BISWAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	18,686.00	0.00	20,254.00
09/07/2024	IN	TIHYD/46404013	42404013		MIHIR BISWAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	31,143.00	0.00	51,397.00
						49,829.00	0.00	
						*Period Closing Bal.:		51,397.00