



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
BBR000408 - BISWAPRANAB PARIDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/04/2024	IN	TIHYD/46400548	42400545		SWATI SRADHANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00
30/04/2024	RC		26013205	drbiswapranab@okicici-448776766145 Bank Transfer		0.00	9,434.00	0.00
30/04/2024	JE	794140	2770736			9,434.00	0.00	9,434.00
30/04/2024	JE	794140	2770736			0.00	9,434.00	0.00
04/05/2024	IN	TIKER/45051054	41050770		KRISHIKA JENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	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
31/07/2024	RC		26058432	Bank Transfer		0.00	50,000.00	1,397.00
31/07/2024	JE	820775	3017083			48,432.00	0.00	49,829.00
31/07/2024	JE	820775	3017083			0.00	48,432.00	1,397.00
03/08/2024	IN	TIHYD/46405284	42405285		K MANGAMAA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	7,684.00
09/08/2024	IN	TIHYD/46405540	42405538		K MANGAMAA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	11,876.00
						129,176.00	117,300.00	
						*Period Closing Bal.:		11,876.00