



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 30/05/2024**  
**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
						<b>20,436.00</b>	<b>18,868.00</b>	
						*Period Closing Bal.:		1,568.00