



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/05/2024
BBR000414 - SUSHMITA SWAIN

						*Period Opening Bal.:			0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
15/05/2024	IN	TIKER/45068198	41069077		MAMATA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	
24/05/2024	IN	TIKER/45082208	41082978		NIRMALA PATTNAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	10,974.00	
24/05/2024	IN	TIHYD/46402170	42402163		BHAGYALAKHSMI BHUTIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	15,166.00	
						15,166.00	0.00		
						*Period Closing Bal.:			15,166.00