



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 07/09/2024
BBR000428 - AAKANKSHA GABA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/08/2024	IN	TIKER/45195876	41199050		SUDHIR CHANDRA PATRA PHOTO DOCUMENTATION-41,42,43,31,32,3 3,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	15,163.00	0.00	15,163.00
27/08/2024	RC		26071558	7978152265@ybl-424053964643 Bank Transfer		0.00	15,163.00	0.00
30/08/2024	IN	TIKER/45239285	41243722		SHUBRAJJI KUMAR MOHAPATRA DIGITAL MOCK UP-11,12,21,22 , 3D PRINTED CAST-11,12,21,22	1,334.00	0.00	1,334.00
31/08/2024	IN	TIKER/45242084	41246635		SHUBRAJJI KUMAR MOHAPATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	13,913.00
						29,076.00	15,163.00	
						*Period Closing Bal.:		13,913.00