



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
BBR000431 - SUBHALAXMI SARANGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/08/2024	IN	TIKER/45206017	41209168		DIPTI ROY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	423.00
29/08/2024	RC		26073600	Bank Transfer		0.00	423.00	0.00
18/09/2024	IN	TIKER/45268928	41274541		DIPTI ROY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27 , DENTCARE NOVA PLUS CD PER JAW (DIRECT DEL.)-16,17,26,27	14,444.00	0.00	14,444.00
						14,867.00	423.00	
						*Period Closing Bal.:		14,444.00