



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 24/06/2024
BHR000007 - MILAN PASAYAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,879.00
01/04/2024	IN	TIKER/45000533	41000532		DAMAYANTI BISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,447.00
06/04/2024	RC		26003264	Bank Transfer		0.00	3,135.00	6,312.00
23/04/2024	IN	TIKER/45035125	41034913		SHIKHA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,880.00
22/05/2024	RC		26024378	Bank Transfer		0.00	7,880.00	0.00
24/05/2024	IN	TIKER/45082163	41082933		NANIMANI HEMBRAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14	911.00	0.00	911.00
31/05/2024	IN	TIKER/45093446	41094150		NANIMANI HEMBRAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14	656.00	0.00	1,567.00
12/06/2024	IN	TIKER/45111680	41113205		SAMEER PATTNAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,135.00
						6,271.00	11,015.00	
						*Period Closing Bal.:		3,135.00