



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024
 CON000004 - RAHUL SAHOO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/06/2024	IN	TIHYD/46402621	42402623		GRISHA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
19/08/2024	IN	TIKER/45221855	41226001		PRADIP PATRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,367.00
19/08/2024	IN	TIKER/45221861	41226007	DISC 79/10% /FIRST ALIGNER/577	GRISHA DAS DENTCARE ALIGNERS PRIME 35 SPLINTS PER PACK-	5,459.00	0.00	8,826.00
24/08/2024	IN	TIKER/45230429	41234564		SHANKU PARAMANIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	10,922.00
28/08/2024	IN	TIKER/45236343	41240781	DISC 79/10%/FIRST ALIGNER/4489	GRISHA DAS DENTCARE ALIGNERS PRIME 35 SPLINTS PER PACK-	42,424.00	0.00	53,346.00
06/09/2024	RC		26079207	Bank Transfer		0.00	47,884.00	5,462.00
06/09/2024	JE	6823	3128507			1.00	0.00	5,463.00
06/09/2024	JE	6823	3128507			0.00	1.00	5,462.00
22/10/2024	IN	TIKOL/47000793	42901079		ARKAPRAVA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	9,830.00
22/10/2024	IN	TIKOL/47000798	42901084		BARNALI MANNA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12	5,019.00	0.00	14,849.00
						62,734.00	47,885.00	
						*Period Closing Bal.:		14,849.00