



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/08/2024  
 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
						<b>8,826.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		8,826.00