



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/11/2024 To Date : 18/11/2024
CON000017 - SIBAYAN SASMAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 3,238.00
11/11/2024	RC		26110140	sibayansasmal93@oksbi-431640692240 Bank Transfer		0.00	1,670.00	1,568.00
14/11/2024	IN	TIKOL/47001283	42901667		SUNIL KR MAHAPATRA DENTCARE NOVA CAD PFM CROWN/BRIDGE (CERAMIC LAYERING)-17	656.00	0.00	2,224.00
						656.00	1,670.00	
								*Period Closing Bal.: 2,224.00