



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
MDP000004 - RAJA MAHANTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/06/2024	IN	TIKER/45104841	41106436		RISHIKA PANDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-26	1,363.00	0.00	1,363.00
11/06/2024	IN	TIKER/45109470	41111027		ANIK PANDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-35	1,363.00	0.00	2,726.00
24/06/2024	IN	TIKER/45129560	41131395		ANKITA PANDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-46	1,363.00	0.00	4,089.00
25/06/2024	RC		26039619	rajamahanty206@okaxis-417717460925 Bank Transfer		0.00	11,510.00	-7,421.00
26/06/2024	IN	TIKER/45133835	41135606	DISC 79/10%/FIRST ALIGNER/1218	NISHIT TUDU DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	11,510.00	0.00	4,089.00
						15,599.00	11,510.00	
						*Period Closing Bal.:		4,089.00