



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 27/08/2024  
MDP000006 - PAYEL MAHAPATTRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/08/2024	IN	TIKER/45207421	41210569		ANURADHA MAHANTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00
15/08/2024	IN	TIKER/45216119	41219256		SUDIP KUMAR POI DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	5,052.00
20/08/2024	IN	TIKER/45222801	41226947		DILIP K R PATI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	3,646.00	0.00	8,698.00
24/08/2024	IN	TIKER/45230612	41234747		SUDIP KUMAR POI DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,893.00	0.00	11,591.00
						<b>11,591.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		11,591.00