



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 07/11/2024
MDP000025 - SUMANTA SINHA MAHAPATRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/11/2024	IN	TIKER/45335894	41344078		RIYA MAHAPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,736.00	0.00	8,736.00
02/11/2024	IN	TIKOL/47001053	42901413		SUVAMKAR PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	10,920.00
02/11/2024	IN	TIKOL/47001060	42901420		AVIJIT NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	13,104.00
						13,104.00	0.00	
						*Period Closing Bal.:		13,104.00