



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/05/2024
BBR000003 - GOURAV KUMAR SAHU

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2022	IN	SA2200063017	1062820		SHAKTISWARUPA MOHANTY 14 IPS EMAX PRESS CROWN LAYERING-11	3,080.00	0.00	3,080.00
25/06/2022	IN	SA2200119633	1119431		SUBHASHREE SAHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	5,040.00
12/07/2022	IN	SA2200143723	1143489		RITESH BALIAR SINGH 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	8,120.00
26/07/2022	IN	SA2200164927	1164651		MADHUSMITA PRADHAN 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	9,275.00
31/07/2022	IN	SA2200172696	1172415		SANDEEP NAYAK 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	15,050.00
27/08/2022	IN	SA2200213181	1212847		RABINDRA PANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,25 ,26 ,27	9,791.00	0.00	24,841.00
05/09/2022	RC		6067312	Bank Transfer		0.00	20,000.00	4,841.00
01/10/2022	RC		6075849	Bank Transfer		0.00	4,800.00	41.00
11/10/2022	IN	SA2200271873	1271501		NIBEDITA SWAIN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	5,816.00
28/10/2022	IN	SA2200294211	1293831		PRAGYANSHREE KANHAR 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	8,704.00
18/11/2022	IN	SA2200321279	1320915		NAMITA SABARA 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	11,592.00
24/11/2022	IN	SA2200328651	1328514		ALAKA MOHANTY 14 IPS EMAX PRESS CROWN LAYERING-31 ,32 ,41 ,42 ,04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,41 ,42 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	80,283.00	0.00	91,875.00
05/12/2022	RC		6103755	Bank Transfer		0.00	70,000.00	21,875.00
17/03/2023	IN	SA2200483964	1484333		PRASHANTI SWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	23,833.00
28/03/2023	RC		6156961	Bank Transfer		0.00	15,000.00	8,833.00
06/04/2023	IN	SA2300006804	31006787		SANGITA KUMARI PATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	14,708.00
17/04/2023	IN	SA2300020242	31020217		MADAN MOHAN PRADHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	18,625.00
25/04/2023	IN	SA2300029843	31029823		PRITI PRIYANKA DATRO 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	24,400.00

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27/04/2023	RC		16010765	Bank Transfer		0.00	10,000.00	14,400.00
16/05/2023	IN	SA2300055020	31054999		SABITA PRADHAN 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,28 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	16,627.00	0.00	31,027.00
22/05/2023	IN	SA2300062284	31062264		MANOJ KUMAR PATRO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 ,46	7,833.00	0.00	38,860.00
25/05/2023	RC		16023980	Bank Transfer		0.00	15,000.00	23,860.00
06/06/2023	IN	SA2300079641	31085025		SUJATA SAHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47 ,48 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,26 ,27 , 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	28,523.00	0.00	52,383.00
21/06/2023	RC		16036627	Bank Transfer		0.00	15,000.00	37,383.00
27/06/2023	IN	SA2300106291	31118610		SUBHAM SAHU 22 MLS ENDOCROWN FULL METAL-16 ,26	2,310.00	0.00	39,693.00
30/06/2023	RC		16040778	Bank Transfer		0.00	30,000.00	9,693.00
31/07/2023	RC		16055369	Bank Transfer		0.00	9,000.00	693.00
09/08/2023	IN	TI/35061241	31185858		MRUTYUNJAY PRADHAN IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	7,335.00
15/08/2023	IN	TI/35070579	31195269		PYARIMOHAN BADAMUNDI IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	13,977.00
24/10/2023	IN	TI/35170916	31295813		SUBAS CHANDRA DAS DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	29,701.00
01/11/2023	RC		16100006	Bank Transfer		0.00	10,000.00	19,701.00
23/11/2023	RC		16109206	Others Bank Transfer		0.00	10,000.00	9,701.00
30/12/2023	RC		16125281	Bank Transfer		0.00	5,000.00	4,701.00
02/01/2024	IN	TI/35268607	31393499		GITANJALI ACHARYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,41,42,31,32,33,34,3 5,36,37 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,41,42,31,32,33,34,3 5,36,37 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,41,42,31,32,33,34,3 5,36,37	23,433.00	0.00	28,134.00

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15/01/2024	IN	TI/36500471	31411776		GITANJALI ACHARYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,41,42,31,32,33 ,34,35,36,37 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,13,14,15,16,1 7,18,21,22,23,24,25,26,41,42,31,32 ,33,34,35,36,37 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,15,16,17,18,21 ,22,23,24,25,26,41,42,31,32,33,34, 35,36,37 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,41,42,31,32,33 ,34,35,36,37 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,41,42,31,32,33 ,34,35,36,37	20,452.00	0.00	48,586.00
30/01/2024	RC		16139584	Bank Transfer		0.00	20,000.00	28,586.00
30/01/2024	IN	TI/35307767	31433855		LAXMI SWAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,682.00
01/03/2024	RC		16154946	Bank Transfer		0.00	15,000.00	15,682.00
04/03/2024	IN	TI/35360190	31486259		TEJASWINI SAHU IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12 , IPS EMAX PRESS LAYERING VENEER-11,12	13,717.00	0.00	29,399.00
23/03/2024	RC		16166006	Bank Transfer		0.00	15,000.00	14,399.00
28/03/2024	IN	TI/35397118	31523213		ASWIN KUMAR PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,495.00
30/03/2024	IN	TI/35398929	31525027		USHARANI SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,591.00
11/04/2024	IN	TIKER/45016235	41016144		DR SARAT CHANDRA MOHANTY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,28,41,42,43,44,4 5,46,31,32,33,34,35,36,37	26,431.00	0.00	45,022.00
23/04/2024	IN	TIKER/45034156	41033955		DR SARAT CHANDRA MOHANTY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,28,41,42,43 ,44,45,46,31,32,33,34,35,36,37	19,031.00	0.00	64,053.00
23/04/2024	IN	TIKER/45034259	41034058		T PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	68,245.00
01/05/2024	IN	TIKER/45046635	41046367		NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-21	1,103.00	0.00	69,348.00
02/05/2024	RC		26019734	Bank Transfer		0.00	28,000.00	41,348.00

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13/05/2024	IN	TIKER/45064489	41065390		LINGARAJ SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	43,444.00
						335,244.00	291,800.00	
							*Period Closing Bal.:	43,444.00