



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 20/06/2024  
BBR000003 - GOURAV KUMAR SAHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
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
28/05/2024	IN	TIKER/45088184	41088922		SAMBARA NAYAK IPS EMAX PRESS LAYERING CROWN-37	3,321.00	0.00	46,765.00
28/05/2024	IN	TIKER/45089251	41089980		RUSHIKESH DIGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM ENDOCROWN-37	5,225.00	0.00	51,990.00
01/06/2024	IN	TIKER/45095171	41096863		MANMATH SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 , IPS EMAX PRESS STAINING ONLAY-36,37	11,939.00	0.00	63,929.00
						<b>73,338.00</b>	<b>28,000.00</b>	
						*Period Closing Bal.:		63,929.00