



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/05/2024 To Date : 27/07/2024
BBR000004 - SUNIL KAR

							*Period Opening Bal.:	39,218.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIHYD/46402385	42402381		SWASTIKA DASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	42,175.00
13/06/2024	IN	TIKER/45113434	41114945		HEMANT KU NAYAK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,27,37	7,538.00	0.00	49,713.00
13/06/2024	IN	TIHYD/46402906	42402907		SUBBASIS DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	52,670.00
15/06/2024	IN	TIHYD/46403042	42403043		JASHASHREE CHAUDHARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	60,362.00
15/06/2024	RC		26036647	Bank Transfer		0.00	39,218.00	21,144.00
15/06/2024	JE	6326	2898072			33,126.00	0.00	54,270.00
15/06/2024	JE	6326	2898072			0.00	33,126.00	21,144.00
17/06/2024	IN	TIHYD/46403093	42403094		DEEPAK NAYAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	24,101.00
02/07/2024	IN	TIHYD/46403768	42403768		DR SOUMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	27,947.00
08/07/2024	IN	TIKER/45152877	41154448		LATARANI PRUSTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,515.00
12/07/2024	IN	TIKER/45160317	41161877		SWAPLIN MOHANTY DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	42,645.00	0.00	72,160.00
13/07/2024	IN	TIHYD/46404255	42404254		SONALI PANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	75,305.00
16/07/2024	IN	TIHYD/46404370	42404370		PRADYUMNA PATTNAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	77,401.00
18/07/2024	IN	TIHYD/46404463	42404463		LABANYA BUDHARAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	81,247.00
18/07/2024	IN	TIHYD/46404464	42404464		RAVNEET GILL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,45	6,290.00	0.00	87,537.00

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20/07/2024	IN	TIHYD/46404571	42404571		KEDAR PANDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	91,383.00
23/07/2024	IN	TIKER/45177164	41179953		BINGYAPRABHA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	94,340.00
23/07/2024	IN	TIHYD/46404685	42404688		M SETHIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,37	5,914.00	0.00	100,254.00
24/07/2024	IN	TIHYD/46404778	42404781		RAJ RANJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26	5,914.00	0.00	106,168.00
25/07/2024	IN	TIHYD/46404824	42404826		CHAKRADHAR PAIK DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	37,418.00	0.00	143,586.00
26/07/2024	IN	TIKER/45182426	41185389		DR SONALI BISWAL DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	146,474.00
						179,600.00	72,344.00	
						*Period Closing Bal.:		146,474.00