



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/09/2024 To Date : 28/09/2024
BBR000004 - SUNIL KAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		110,519.00
03/09/2024	IN	TIHYD/46406498	42406500		GAURAV DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	114,365.00
04/09/2024	IN	TIKER/45247603	41252359		PALLAVI DAS IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	117,686.00
09/09/2024	JE		3128019			0.00	50.00	117,636.00
10/09/2024	IN	TIHYD/46406823	42406824		SONAKSHI PANDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	123,550.00
17/09/2024	RC		26083144	Bank Transfer		0.00	110,469.00	13,081.00
17/09/2024	JE	6910	3152444			62,770.00	0.00	75,851.00
17/09/2024	JE	6910	3152444			0.00	62,770.00	13,081.00
18/09/2024	IN	TIKER/45268414	41274028		SAMBIT LENKA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22 , 3D PRINTED CAST-11,21,22	2,033.00	0.00	15,114.00
19/09/2024	IN	TIKER/45270253	41275865		NIRIUPAMA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	21,385.00
19/09/2024	IN	TIHYD/46407161	42407160		BARUN JANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	29,077.00
23/09/2024	IN	TIKER/45275147	41280758		DEBASHISH MOHANTY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22,23 , 3D PRINTED CAST-11,21,22,23	3,095.00	0.00	32,172.00
25/09/2024	IN	TIKER/45279199	41284803		SATYA SUNDAR SWAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,740.00
27/09/2024	IN	TIKOL/47000403	42900404		SUBHAMITRA BEHERA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	36,697.00
						99,467.00	173,289.00	
						*Period Closing Bal.:		36,697.00