



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 21/03/2024 To Date : 27/06/2024**  
**BBR000007 - RADHESYAM SAMANTARY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		125,435.00
24/03/2024	RC		16166748	Bank Transfer		0.00	32,000.00	93,435.00
26/03/2024	IN	TI/35393726	31519825		SANTOSH PANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	97,360.00
30/03/2024	RC		16169552	Bank Transfer		0.00	82,658.00	14,702.00
08/04/2024	IN	TIKER/45012645	41012570		SANJUKTA SAMAL L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26,41,42,43,44,45,46,31,32,33, 34,35,36	823.00	0.00	15,525.00
21/05/2024	IN	TIKER/45077484	41078289		SANJUKTA SAMAL OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,22,43,31 , BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-13,22,43,31 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-13,22,43,31 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-13,22,43,31 , DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-13,22,43,31	40,199.00	0.00	55,724.00
28/05/2024	IN	TIKER/45089090	41089819		JALADHAR ROUT OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11	4,722.00	0.00	60,446.00
01/06/2024	IN	TIKER/45095787	41097474		SANJUKTA SAMAL DENTCARE DMLS-FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	19,730.00	0.00	80,176.00

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01/06/2024	IN	TIKER/45095814	41097501		GOUTAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21	5,448.00	0.00	85,624.00

**74,847.00      114,658.00**

\*Period Closing Bal.: 85,624.00