



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/06/2024 To Date : 27/07/2024  
BBR000016 - SOURAV KUMAR PRADHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	15,819.00
17/06/2024	IN	TIHYD/46403101	42403102		SAROJ MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,915.00
26/06/2024	IN	TIKER/45133131	41134912		LALIT PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	24,202.00
27/06/2024	IN	TIKER/45135485	41137235		SAROJ MANGUAL OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-12,23	630.00	0.00	24,832.00
29/06/2024	RC		26042470	Bank Transfer		0.00	15,819.00	9,013.00
29/06/2024	JE	810174	2929126			8,383.00	0.00	17,396.00
29/06/2024	JE	810174	2929126			0.00	8,383.00	9,013.00
05/07/2024	IN	TIKER/45148741	41150321		CHITTARANJAN BARIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	13,205.00
06/07/2024	IN	TIHYD/46403943	42403943		SABIR KUMAR SAHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13	13,634.00	0.00	26,839.00
08/07/2024	IN	TIKER/45152531	41154102		SITARAM BHOI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,828.00	0.00	29,667.00
13/07/2024	IN	TIKER/45162842	41164398		PITAMBER MAHANTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	34,962.00

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18/07/2024	IN	TIKER/45169931	41171480		SANANTA KUMAR DASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-25,26,46 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-25,26,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,46	25,310.00	0.00	60,272.00
26/07/2024	IN	TIKER/45182702	41185665	45162842 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PITAMBER MAHANTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	62,785.00
26/07/2024	RT	41164398	141003628	JL-789/TIKER/45162842/5295/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,295.00	57,490.00
						<b>71,168.00</b>	<b>29,497.00</b>	
						*Period Closing Bal.:		57,490.00