



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/06/2024
BBR000016 - SOURAV KUMAR PRADHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/05/2024	IN	TIKER/45057492	41058433		URUASI PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
13/05/2024	IN	TIHYD/46401660	42401661		REKHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,192.00
14/05/2024	IN	TIKER/45066152	41067049		BARSHARANI BISWAL OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,340.00	0.00	9,532.00
22/05/2024	IN	TIHYD/46402028	42402024		MINATI SUSURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	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
						24,832.00	0.00	
						*Period Closing Bal.:		24,832.00