



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/07/2024 To Date : 30/07/2024
BBR000099 - SOUMENDRA SARANGI

							*Period Opening Bal.:	64,859.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	RT		143000070	ZIRC/SCH-MAY 24/1/SOLID PLUS/ADDITIONAL/DGM SANCTION		0.00	2,096.00	62,763.00
03/07/2024	IN	TIKER/45145180	41146763		D B BHANJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	65,898.00
03/07/2024	IN	TIKER/45145239	41146822		LALIT KUMAR MOHANTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	67,466.00
03/07/2024	IN	TIKER/45145800	41147382		S K DOGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	69,034.00
03/07/2024	IN	TIHYD/46403838	42403838		MITASHREE NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	71,130.00
04/07/2024	JE	6423	2948176			0.00	13,085.00	58,045.00
04/07/2024	JE	6423	2948176			13,085.00	0.00	71,130.00
04/07/2024	RC		26046506	Bank Transfer		0.00	64,859.00	6,271.00
04/07/2024	IN	TIKER/45146725	41148305		SANTHOSH KUMAR MOHAPTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,839.00
04/07/2024	IN	TIKER/45146652	41148232		KALPANA SWAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	10,974.00
04/07/2024	IN	TIKER/45146433	41148014		PRATIMA SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,542.00
05/07/2024	IN	TIKER/45149322	41150902		APARAJITA PATTNAIK 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	15,776.00
06/07/2024	IN	TIKER/45150381	41151959		AMEEYA RANJAN PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	17,344.00
06/07/2024	IN	TIKER/45150650	41152227		REENA GARABADU 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	20,578.00
06/07/2024	IN	TIKER/45150673	41152247		REENA GARABADU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	24,424.00
06/07/2024	IN	TIKER/45151387	41152958		N R MOHANTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	27,559.00
06/07/2024	IN	TIKER/45151402	41152973		P K DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	29,127.00

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06/07/2024	IN	TIHYD/46403946	42403946		G N CHOTRAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	32,272.00
06/07/2024	IN	TIHYD/46403948	42403948		SOMDUTTA BEHURA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	35,417.00
07/07/2024	IN	TIKER/45151599	41153170		NITISH KU DEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,985.00
08/07/2024	IN	TIHYD/46403974	42403974		KAUSTUVA HOTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	44,677.00
10/07/2024	IN	TIHYD/46404102	42404102		PINKI MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	48,869.00
10/07/2024	IN	TIKER/45157292	41158855		ANIL PANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	50,437.00
10/07/2024	IN	TIKER/45157188	41158751		N SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	52,005.00
11/07/2024	IN	TIKER/45157809	41159372		SUPRAVA CHOUDHRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	53,573.00
13/07/2024	IN	TIKER/45162484	41164040		RAMESH CH PATTNAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	56,708.00
13/07/2024	IN	TIKER/45162732	41164288		DEBADARSHI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	58,276.00
14/07/2024	IN	TIKER/45163016	41164573		PRADEEP KUMAR BHATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	61,411.00
15/07/2024	IN	TIHYD/46404314	42404314		CHIRAG GOLECHHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	65,257.00
18/07/2024	IN	TIKER/45169180	41170732		SWAYAM PRAVA MOHANTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	66,825.00
18/07/2024	IN	TIKER/45169262	41170814		J K RAJHANS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	68,393.00
18/07/2024	IN	TIKER/45169444	41170994		NEERAJ NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	73,096.00
19/07/2024	IN	TIHYD/46404526	42404526		HARISANKAR NAYAK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	76,942.00
20/07/2024	IN	TIHYD/46404570	42404570		LATIKA SWAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	80,087.00
21/07/2024	IN	TIKER/45174417	41175961		SRIKANT MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	81,655.00
23/07/2024	IN	TIKER/45177169	41179958		TEJPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	83,223.00
26/07/2024	IN	TIHYD/46404900	42404902		KUMKUM MUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	87,415.00

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27/07/2024	IN	TIKER/45184151	41187111		R K SARANGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	88,983.00
27/07/2024	IN	TIKER/45184200	41187160		SISIR KUMAR SAHOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	93,686.00
29/07/2024	IN	TIKER/45187753	41190704		KIRAN SAMANTRAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	96,821.00
29/07/2024	IN	TIHYD/46404974	42404976		SANDHINI BEHERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	98,917.00
29/07/2024	IN	TIHYD/46404994	42404996		RIYA BHATTACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	101,013.00
29/07/2024	IN	TIHYD/46405012	42405014		DR K JENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	103,109.00
						118,290.00	80,040.00	
							*Period Closing Bal.:	103,109.00