



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/06/2024
BBR000159 - PRITISH PATNAIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,938.00
01/06/2024	IN	TIKER/45096091	41097777		NKUNJA SAHU OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	13,103.00	0.00	22,041.00
06/06/2024	IN	TIKER/45103037	41104651		USHARANI PADHI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,27,46,47	412.00	0.00	22,453.00
07/06/2024	IN	TIKER/45104161	41105765		RAJESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-16	5,295.00	0.00	27,748.00
14/06/2024	IN	TIKER/45115121	41116612		S PABITRA PATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42	1,523.00	0.00	29,271.00
14/06/2024	IN	TIKER/45115637	41117107		IPSITA MOHANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11	7,430.00	0.00	36,701.00
						27,763.00	0.00	
						*Period Closing Bal.:		36,701.00