



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/05/2024 To Date : 28/06/2024
BBR000159 - PRITISH PATNAIK

							*Period Opening Bal.:	31,775.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIKER/45091893	41092610		S PABITRA PATRA OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-41,42 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42	6,285.00	0.00	38,060.00
30/05/2024	IN	TIKER/45092120	41092831	45018551 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MINATI PRADHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,26,46,36	17,589.00	0.00	55,649.00
30/05/2024	IN	TIKER/45092134	41092845	45009974 BILL CREDIT NOTE FOR ABUTMENT REPLACE	BRUNDABAN SAHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	63,187.00
30/05/2024	IN	TIKER/45092144	41092855	35398967 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PRIYANKA PRADHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	65,700.00
30/05/2024	RT	41018448	141001991	AP-2050/TIKER/45018551/34284/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	34,284.00	31,416.00
30/05/2024	RT	41009915	141001992	AP-2049/TIKER/45009974/13103/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	13,103.00	18,313.00
30/05/2024	RT	31525065	141001994	AP-2048/TI/35398967/5295/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	13,018.00
31/05/2024	RC		26028252	7978915339@ybl-415248617941 Bank Transfer		0.00	4,080.00	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

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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
19/06/2024	IN	TIKER/45122520	41124330		AKASH KOTHIA BRUX CHECKER (TMJ SPLINT)-41	1,017.00	0.00	37,718.00
19/06/2024	IN	TIKER/45122621	41124427		USHARANI PADHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	25,811.00	0.00	63,529.00
20/06/2024	IN	TIKER/45123966	41125748		DIVYANI PANDA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	64,107.00
20/06/2024	IN	TIKER/45124034	41125814		DIVYANI PANDA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	76,896.00
						101,883.00	56,762.00	
							*Period Closing Bal.:	76,896.00