



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
BBR000196 - BISWAL S DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,135.00
06/06/2024	IN	TIKER/45102620	41104239		PRAKASH CHEMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,703.00
07/06/2024	IN	TIKER/45103856	41105461		SUCHITRA DASH DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	24,502.00
08/06/2024	IN	TIKER/45105760	41107350		SARASHREEBALA KHUNTIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,070.00
08/06/2024	IN	TIHYD/46402710	42402712		ABHIROOP DASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	30,262.00
19/06/2024	IN	TIKER/45122017	41123846		SURAJ ROULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,830.00
21/06/2024	IN	TIKER/45125572	41127459		CHANDAN MOHAN SEKHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,926.00
24/06/2024	IN	TIKER/45129339	41131174		MAMATA DWIVEDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	35,494.00
24/06/2024	IN	TIHYD/46403402	42403403		SASWAT ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	11,528.00	0.00	47,022.00
26/06/2024	IN	TIKER/45133052	41134833		MAMATA DWIVEDY OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	5,295.00	0.00	52,317.00
26/06/2024	IN	TIKER/45133562	41135334		BHAGABAT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	57,020.00
26/06/2024	IN	TIKER/45133621	41135392		SANDHAY RANI PANIGRAHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	58,588.00
						<b>52,453.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		58,588.00