



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 24/06/2024**  
**BBR000210 - ASHUTOSH PANDA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	1,568.00
04/04/2024	IN	TIHYD/46400129	42400129		KAVITA PANDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	4,525.00
04/04/2024	IN	TIHYD/46400143	42400143		RAVINDRA CH.PANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	7,670.00
10/04/2024	IN	TIKER/45015120	41015030		JOBY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	9,766.00
10/04/2024	IN	TIKER/45015644	41015553		SUSHMITA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	11,862.00
26/04/2024	IN	TIKER/45039595	41039358		SUMATI SAHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	12,886.00
29/04/2024	IN	TIHYD/46401068	42401065		RAM PRASAD NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	17,078.00
01/05/2024	RC		26013826	apandaimplantdental@axl-412234173353 Bank Transfer		0.00	12,886.00	4,192.00
01/05/2024	JE	794463	2774820			6,102.00	0.00	10,294.00
01/05/2024	JE	794463	2774820			0.00	6,102.00	4,192.00
03/05/2024	IN	TIHYD/46401280	42401277		DR.LIPIKA PANDA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	4,885.00
06/05/2024	IN	TIKER/45053523	41053227		GANESH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	4,080.00	0.00	8,965.00
08/05/2024	IN	TIKER/45057488	41058429		P KUMARI DATRO IPS EMAX PRESS STAINING CROWN-12	2,826.00	0.00	11,791.00
27/05/2024	IN	TIKER/45086604	41087348		SABITRI BEHERA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 ,34,35,36,37	3,129.00	0.00	14,920.00
28/05/2024	IN	TIHYD/46402301	42402297		DR LIPIKA PANDA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	2,079.00	0.00	16,999.00
31/05/2024	RC		26029014	Cash Amount Received		0.00	16,999.00	0.00
31/05/2024	JE	190745	2859333			6,964.00	0.00	6,964.00

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31/05/2024	JE	190745	2859333			0.00	6,964.00	0.00
08/06/2024	IN	TIKER/45105758	41107348		M KARUNA RAO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,31,32,33, 34	2,205.00	0.00	2,205.00
10/06/2024	IN	TIKER/45108580	41110151		M KARUNA RAO TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,411.00	0.00	3,616.00
15/06/2024	IN	TIKER/45116981	41118445		DIPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	5,184.00
15/06/2024	IN	TIKER/45117698	41119151		SABITRI BEHERA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,242.00	0.00	8,426.00
						<b>49,809.00</b>	<b>42,951.00</b>	
							*Period Closing Bal.:	8,426.00