



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/05/2024
BBR000210 - ASHUTOSH PANDA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2022	IN	SA2200077485	1077240		HARISANKAR MOHAPATRA 10b. JUVORA PEEK WITH LIGHT CURE COMPOSITE FACING CROWN & BRIDGE UP TO 3 UNITS-46	3,119.00	0.00	3,119.00
13/06/2022	RC	19082	6031485	Cash Amount Received		0.00	3,119.00	0.00
17/07/2022	IN	SA2200152026	1151773		JYOTSNA PANDA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
17/07/2022	IN	SA2200151742	1151490		MOHAN RAO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00
29/07/2022	RC		6048232	Bank Transfer		0.00	3,143.00	-19.00
22/08/2022	IN	SA2200204956	1204633		NARAYAN CHHETTY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,733.00	0.00	5,714.00
06/09/2022	IN	SA2200226999	1226648		PUSHPALATHA BEHERA 21 M L S FULL METAL-17	924.00	0.00	6,638.00
09/09/2022	RC		6066313	Bank Transfer		0.00	924.00	5,714.00
20/09/2022	IN	SA2200245593	1245207		OMKAR PRADHAN 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	7,531.00
20/09/2022	IN	SA2200245564	1245178		SAGAR JENA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	8,996.00
20/09/2022	IN	SA2200245555	1245169		P BELA RAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	10,461.00
30/09/2022	IN		7000229	Based On Sales Orders 241. 242.	SWARNALATA LIMA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	1,155.00	0.00	11,616.00
14/10/2022	RC		6082784	Bank Transfer		0.00	3,896.00	7,720.00
06/11/2022	IN	SA2200304764	1304380		SHANTILATA PANIGRAHI 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	10,314.00
20/11/2022	IN	SA2200323970	1323605		RAJ SULOCHANA BHUVAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,611.00
03/12/2022	RC		6103420	Bank Transfer		0.00	9,791.00	1,820.00
02/02/2023	IN	SA2200424848	1425287		NARAYAN CHHETTY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	36,309.00	0.00	38,129.00
08/02/2023	IN	SA2200432985	1433404		RUTUPARNA JENA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	39,426.00

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08/02/2023	IN	SA2200433029	1433448		SUSANT K V BEHERA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	40,723.00
08/02/2023	IN	SA2200432317	1432740		GUDDU DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	41,248.00
14/02/2023	RC	77823	6137539	Cash Amount Received		0.00	39,000.00	2,248.00
14/02/2023	IN	HYD/22-23/8564	3008659		APOORVA DHADAPKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	4,206.00
14/02/2023	IN	SA2200440091	1440509		ANANYA PATTNAIK 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	4,731.00
14/02/2023	RC		6135485	Bank Transfer		0.00	428.00	4,303.00
18/02/2023	IN	SA2200446249	1446642		ITISHRI MAHANTY 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	5,768.00
01/03/2023	IN	SA2200461487	1461867		MEENA SAHU 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	7,233.00
03/03/2023	IN	SA2200464510	1464887		MANJULATA DASH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	8,530.00
17/03/2023	RC		6150125	Bank Transfer		0.00	6,710.00	1,820.00
19/03/2023	JE		1495641			0.00	1,958.00	-138.00
19/03/2023	JE		1495641			1,958.00	0.00	1,820.00
22/03/2023	RC		6152180	Bank Transfer		0.00	2,762.00	-942.00
14/04/2023	IN	SA2300017499	31017479		RAMESH PATTNAIK 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	1,652.00
22/04/2023	IN	SA2300026967	31026955		ASHISH SAHU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	2,949.00
02/05/2023	RC		16013351	Bank Transfer		0.00	2,949.00	0.00
09/05/2023	IN	SA2300046630	31046593		B SRINU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
10/05/2023	IN	2305462561	34009746	Based On Sales Orders 10016.	BPUSHPABJALI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,465.00	0.00	2,762.00
16/05/2023	IN	SA2300055131	31055110		MANAS RATHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	4,227.00
16/05/2023	RC		16020192	Bank Transfer		0.00	1,297.00	2,930.00
25/05/2023	RT	34009746	131001564	Based On Sales Orders 10016. Based On A/R Invoices 34009746. C/N FOR		0.00	1,465.00	1,465.00
26/05/2023	IN	2305462561	34013615	OLD BILL NO.34009746	BPUSHPABJALI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,465.00	0.00	2,930.00
02/06/2023	IN	SA2300076867	31081257		SANJIB PANIGRAHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	4,227.00
03/06/2023	IN	SA2300078350	31082740		SAROJINI SAMANTRAY 19a.M L S CROWN/BRIDGE-16 ,26 ,27	4,394.00	0.00	8,621.00
05/06/2023	RC		16029227	Bank Transfer		0.00	2,930.00	5,691.00
17/06/2023	IN	SA2300093288	31103032		REETARANI PADHI 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-23	2,389.00	0.00	8,080.00

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01/07/2023	IN	SA2300111746	31125900		CH BHASKAR RAO 19a. M L S FACING CERAMIC-45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 , IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-26 ,35	9,781.00	0.00	17,861.00
01/07/2023	IN	TI/35014721	31126499		RANJITHA PANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	2,930.00	0.00	20,791.00
03/07/2023	RC		16041593	Bank Transfer		0.00	8,080.00	12,711.00
12/07/2023	IN	SA2300118950	31141226		SANJUKTA RATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	21,947.00	0.00	34,658.00
18/07/2023	IN	TI/35028549	31151004		NARAYAN CHHETTY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	35,351.00
19/07/2023	IN	TI/35030529	31153241		MANJULATA DASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	36,919.00
01/08/2023	IN	TI/35050185	31174438		SIBANI PARIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,015.00
01/08/2023	IN	TI/35049112	31173371		NARAYAN CHHETTY SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	39,708.00
02/08/2023	IN	TI/35052027	31176357		JAGANNATH PANIGRAHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	41,276.00
26/09/2023	RC		16081847	Bank Transfer		0.00	25,000.00	16,276.00
09/10/2023	RC		16088660	Bank Transfer		0.00	16,276.00	0.00
09/11/2023	IN	TI/35193589	31318500		JUDHISHHIRA DASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,36	4,703.00	0.00	4,703.00
17/11/2023	IN	TI/35203658	31328678		ANANYA PATRNAIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	5,727.00
18/11/2023	IN	HYD/23-24/9077	32209090		SUBODH PATRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	8,684.00
30/11/2023	JE	122139	2288599			0.00	2,957.00	5,727.00
30/11/2023	JE	122139	2288599			2,957.00	0.00	8,684.00
30/11/2023	RC		16112153	Cash Payment Received Dr Ashutosh Cash Amount Received		0.00	8,684.00	0.00
16/12/2023	IN	TI/35244370	31369419		KANHU CHARAN PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
10/01/2024	RC		16130183	apandaimplantdental@axl-401063931898 Bank Transfer		0.00	1,568.00	0.00
15/01/2024	IN	TI/36500887	31412191		B K PADHY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26	315.00	0.00	315.00
15/01/2024	IN	TI/36500881	31412185		B K PADHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27,35,36,37	9,406.00	0.00	9,721.00

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22/01/2024	IN	TI/35295443	31421538		TAPAS GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	12,856.00
31/01/2024	RC		16141516	Bank Transfer		0.00	12,856.00	0.00
15/02/2024	IN	TIHYD/32301805	32212256		SABITA SAHU TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,21,22,23	5,490.00	0.00	5,490.00
17/02/2024	IN	TI/35336258	31462331		SABITA SAHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36	3,143.00	0.00	8,633.00
27/02/2024	IN	TI/35350926	31476987		DHARMENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,201.00
08/03/2024	IN	TI/35366986	31493063		MONOROMA DIKHIT TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	10,514.00
11/03/2024	RC		16159103	apandaimplantdental@axl-407151226718 Bank Transfer		0.00	10,201.00	313.00
11/03/2024	JE	729641	2550898			5,490.00	0.00	5,803.00
11/03/2024	JE	729641	2550898			0.00	5,490.00	313.00
21/03/2024	IN	TI/35386177	31512282		SABITRI BEHERA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-44,45,46,47	629.00	0.00	942.00
21/03/2024	IN	TI/35386303	31512408		NAGAMANI BEHERA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	3,899.00
22/03/2024	IN	TI/35387909	31514017		SABITRI BEHERA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,44,45,46,47,31,32,33	3,119.00	0.00	7,018.00
22/03/2024	IN	TI/35387978	31514086		KAMALA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,586.00
28/03/2024	IN	TI/35397189	31523284		NAGESH PATRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	2,053.00	0.00	10,639.00
30/03/2024	RC		16169101	apandaimplantdental@ybl-409078060718 Bank Transfer		0.00	10,639.00	0.00
30/03/2024	IN	TI/35399673	31525770		PURNA CHANDRA SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	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

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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
						216,031.00	201,111.00	
						*Period Closing Bal.:		14,920.00