



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 28/06/2024
BBR000211 - VIKESH KUMAR AGRAWAL

							*Period Opening Bal.:	578.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45055430	41055965		DEVANSHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,797.00
07/05/2024	IN	TIKER/45056412	41056941		ADARSH KUMAR PANIGRAHI 3D PRINTED CAST FULL ARCH-21 , HYRAX SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-21	5,915.00	0.00	8,712.00
08/05/2024	IN	TIKER/45056900	41057848		ASHISH KUMAR BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	11,943.00
13/05/2024	IN	TIKER/45064639	41065540		PAWAN AGARWAL ABUTMENT MILLING PER UNIT-16,17	3,150.00	0.00	15,093.00
15/05/2024	IN	TIKER/45067837	41068724		SANJAY AGARWAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	17,705.00
15/05/2024	IN	TIKER/45068149	41069029		MEGHRAJ AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	19,273.00
16/05/2024	IN	TIKER/45069717	41070578		AWDESH KUMAR ATHANGARA L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,33,34,35,36,37	10,182.00	0.00	29,455.00
21/05/2024	IN	TIKER/45077750	41078553		ANITA SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	7,692.00	0.00	37,147.00
21/05/2024	IN	TIHYD/46402007	42402003		KETAKI BISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,243.00
28/05/2024	IN	TIKER/45088455	41089188		PAWAN AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	42,378.00
30/05/2024	JE	802516	2857095			2,096.00	0.00	44,474.00
30/05/2024	JE	802516	2857095			0.00	2,096.00	42,378.00
30/05/2024	RC		26027884	Bank Transfer		0.00	29,061.00	13,317.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIHYD/46402434	42402430		SRITAM BEHERA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	17,163.00
07/06/2024	IN	TIKER/45104452	41106053	45069717 BILL CREDIT NOTE FOR ABUTMENT REPLACE	AWDESH KUMAR ATHANGARA L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	522.00	0.00	17,685.00
07/06/2024	RT	41070578	141002190	AP-2277/TIKER/45069717/10182/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	10,182.00	7,503.00
10/06/2024	IN	TIKER/45107573	41109150		SEEMA SATPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,599.00
13/06/2024	IN	TIKER/45112780	41114300		JAYAPRAKASH AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,695.00
13/06/2024	IN	TIKER/45112912	41114430		CHAITAN PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,791.00
15/06/2024	IN	TIKER/45117655	41119110		BHARAT BISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,359.00
19/06/2024	IN	TIKER/45122115	41123942		PRAFULLA KUMAR BARIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	16,927.00
20/06/2024	IN	TIKER/45123588	41125383		DROUPADI MAHANA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	19,539.00
24/06/2024	IN	TIKER/45129007	41130842		HARISH AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,635.00
24/06/2024	IN	TIKER/45129024	41130859		SUDHA AGRAWAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,21,22,23 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,23	9,162.00	0.00	30,797.00
						71,558.00	41,339.00	
							*Period Closing Bal.:	30,797.00