



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/05/2024
BBR000339 - PRITAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/02/2023	IN	SA2200435005	1435423		AISHWARYA MOHAPATRA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 ,22 , OSSTEM ANALOG-12 ,22	8,673.00	0.00	8,673.00
15/02/2023	RC		6136130	Bank Transfer		0.00	8,673.00	0.00
24/04/2023	IN	SA2300028211	31028197		SAILABALA GIRI 13 IPS EMAX PRESS CROWN STAINING-23 , 15 IPS EMAX PRESS BRIDGE STAINING(3 UNITS)-11 ,12 ,13 ,14 ,21 ,22	20,916.00	0.00	20,916.00
28/04/2023	RC		16011277	Bank Transfer		0.00	20,916.00	0.00
03/08/2023	IN	TI/35053243	31177629		SUDHAKAR BEHERA 3D PRINTED CAST FULL ARCH-11,41 , DIGITAL MOCK UP-11,41	8,316.00	0.00	8,316.00
10/10/2023	IN	TI/35152242	31277138		SUDHAKAR BEHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,34,3 5,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27,34, 35,36,37	78,610.00	0.00	86,926.00
18/10/2023	RC		16093299	Bank Transfer		0.00	78,610.00	8,316.00
25/10/2023	IN	TI/35173138	31298039		SUDHAKAR BEHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,34,3 5,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27,34, 35,36,37	73,370.00	0.00	81,686.00
25/10/2023	RT		131006666	C/N FOR 1 UNIT SOLID PLUS AND 1 UNIT ULTRA PLUS OFFER PER. ACCOUNTS AND		0.00	78,610.00	3,076.00
08/12/2023	IN	TI/35232535	31357586		KOUSTAV ROUT IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	6,397.00
11/12/2023	RC		16116766	8018750455@paytm-371118312497 Bank Transfer		0.00	3,321.00	3,076.00
						193,206.00	190,130.00	
						*Period Closing Bal.:		3,076.00