



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
BBR000349 - RANJAN RASHMI BEHERA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2023	IN	SA2200480883	1481253		MANJULIKA OSSTEM ANALOG-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,599.00	0.00	2,599.00
24/03/2023	RC		6153175	Bank Transfer		0.00	2,599.00	0.00
10/08/2023	IN	SA2300124506	31187401		DHANJEE SINGH OSSTEM ANALOG-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,599.00	0.00	2,599.00
12/09/2023	RC		16075458	Bank Transfer		0.00	2,599.00	0.00
30/12/2023	IN	TI/35264381	31389369		MENEKA PADHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,41,31,32 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-22,41,31,32	12,571.00	0.00	12,571.00
27/01/2024	IN	TI/35303618	31429708		MENEKA PADHI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	416.00	0.00	12,987.00
03/02/2024	IN	TI/35314691	31440782		SHANTI LATA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,555.00
13/02/2024	IN	TI/35329323	31455410		KALPANA TRIPATHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	17,908.00
24/02/2024	RC		16151020	9438011319@ibl-405514062560 Bank Transfer		0.00	3,353.00	14,555.00
13/04/2024	RC		26005659	9438011319@ibl-410493469868 Bank Transfer		0.00	12,570.00	1,985.00
15/04/2024	321		1129800			0.00	1.00	1,984.00
07/05/2024	IN	TIKER/45055668	41056203		CHANDRA KANTA PANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	6,183.00
16/07/2024	IN	TIKER/45165427	41166984		KAMAL LOCHAN JEE DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	30,839.00	0.00	37,022.00
23/07/2024	RC		26054572	9438011319@ibl-420534363945 Bank Transfer		0.00	28,000.00	9,022.00
09/08/2024	RC		26063970	9438011319@ibl-422261565747 Bank Transfer		0.00	6,183.00	2,839.00

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15/11/2024	IN	TIKER/45355855	41364273		PRATIMA MOHANTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	12,563.00	0.00	15,402.00
						70,707.00	55,305.00	
							*Period Closing Bal.:	15,402.00