



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
BBR000377 - JOHN KUJUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/09/2023	IN	TI/35096186	31220969		PRATIMA SARAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
04/09/2023	IN	TI/35098696	31223522		SONAL MIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	4,068.00
11/09/2023	IN	TI/35108958	31233813		GITANJALI SATHPATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,48	5,914.00	0.00	9,982.00
19/09/2023	IN	TI/35122023	31246886		SONAL MIN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	20,271.00
19/09/2023	IN	TI/35122024	31246887		SONAL MIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	20,849.00
22/09/2023	IN	TI/35126678	31251542		PRABIN SATHPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,37	4,703.00	0.00	25,552.00
27/09/2023	IN	TI/35133674	31258560		GITANJALI SATHPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,648.00
27/09/2023	RC		16082638	Bank Transfer		0.00	15,000.00	12,648.00
31/10/2023	RC		16098300	elvitra@ybl-330491878003 Bank Transfer		0.00	12,648.00	0.00
10/11/2023	IN	TI/35194836	31319749		ANSHUMAN MISHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	5,295.00
31/12/2023	RC		16125197	elvitra@ybl-336535937977 Bank Transfer		0.00	5,295.00	0.00
08/10/2024	IN	TIKER/45300084	41306952		PRABHAKAR BEHERA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-21	3,623.00	0.00	3,623.00
26/10/2024	IN	TIKER/45328000	41335790		PRABHAKAR BEHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	7,822.00
						40,765.00	32,943.00	
						*Period Closing Bal.:		7,822.00