



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
BBR000378 - CHITRITA MONDAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2023	IN	TI/35107151	31231999		SURYAKANTA SAHOO DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,174.00	0.00	3,174.00
12/12/2023	RC		16117307	9938443141@paytm-371213910360 Bank Transfer		0.00	2,000.00	1,174.00
12/12/2023	RC		16117658	Bank Transfer		0.00	1,000.00	174.00
25/01/2024	IN	TI/35301033	31427123		SANDHYARANI DASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	6,135.00	0.00	6,309.00
30/01/2024	RC		16138597	alip54223@okicici-403020250819 Bank Transfer		0.00	6,135.15	173.85
06/02/2024	321		1078321			0.15	0.00	174.00
16/02/2024	IN	TI/35334485	31460561		SHIBAM SINGH DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	4,829.00	0.00	5,003.00
29/02/2024	IN	TI/35354829	31480893		PRABHAT KUMAR MOHANTY DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,829.00	0.00	9,832.00
01/03/2024	RC		16154309	shivamranu1997@okhdfcbank-4061292262 33		0.00	4,829.00	5,003.00
11/03/2024	IN	TI/35369895	31495974		KUNAL SAHU OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-22	9,392.00	0.00	14,395.00
13/03/2024	RC		16160346	9938936528220@paytm-443920454723 Bank Transfer		0.00	8,500.00	5,895.00
18/03/2024	RC		16162492	9430155137@ybl-407869513420 Bank Transfer		0.00	4,829.00	1,066.00
22/04/2024	RC		26009878	sunchitrita@oksbi-411352143614 Bank Transfer		0.00	892.00	174.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2024	IN	TIKER/45175219	41176763		RAJESH NAD DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	9,658.00	0.00	9,832.00
						38,017.15	28,185.15	
						*Period Closing Bal.:		9,832.00