



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
BBR000374 - DEBANWITA DUTTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2023	IN	TI/35098865	31223691		MAHALAXMI PANDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	423.00
19/10/2023	IN	TI/35165160	31290071		MAHALAXMI PANDA DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE DMLS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	10,757.00	0.00	11,180.00
19/10/2023	IN	TI/35165830	31290738		MAHALAXMI PANDA PHOTO DOCUMENTATION-21	2,622.00	0.00	13,802.00
19/10/2023	IN	TI/35165844	31290752		MAHALAXMI PANDA OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37	22,653.00	0.00	36,455.00
14/11/2023	IN	TI/35199401	31324320		SARIKA KAKKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,551.00
18/11/2023	RC		16106959	sarikakacker4882-1@okaxis-332219898212 Bank Transfer		0.00	2,096.00	36,455.00
27/11/2023	IN	TI/35216161	31341186		MAHALAXMI PANDA DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	39,015.00
28/11/2023	RT	31290752	131008135	avutment replace.permission by sajini madam		0.00	22,653.00	16,362.00
28/11/2023	IN	TI/35218018	31343044		MAHALAXMI PANDA OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	10,924.00	0.00	27,286.00
30/11/2023	RC		16112022	sunilkumarsahoo868@ybl-333405031744 Bank Transfer		0.00	27,286.00	0.00
08/12/2023	IN	TI/35232784	31357835		SUBHASHREE PRITI NANDITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
13/12/2023	RC		16118006	sonam.angul94-1@okaxis-334767695159 Bank Transfer		0.00	3,145.00	0.00

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17/04/2024	IN	TIHYD/46400643	42400640		AMIT KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
04/05/2024	JE	795418	2784654			2,096.00	0.00	4,192.00
04/05/2024	JE	795418	2784654			0.00	2,096.00	2,096.00
04/05/2024	RC		26015576	aks.dewana.fu.1@oksbi-412595397966 Bank Transfer		0.00	2,096.00	0.00
11/05/2024	IN	TIKER/45062018	41062935		SASMITA MALLICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
15/05/2024	RC		26020586	sarangadhar.1959@oksbi-413613044814 Bank Transfer		0.00	2,096.00	0.00
15/05/2024	IN	TIHYD/46401752	42401753		BIBEKANANDA DHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
16/05/2024	IN	TIHYD/46401791	42401791		SANGHAMITRA SWAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,192.00
18/05/2024	JE	799817	2830722			96.00	0.00	4,288.00
18/05/2024	JE	799817	2830722			0.00	96.00	4,192.00
18/05/2024	JE	799819	2830723			2,000.00	0.00	6,192.00
18/05/2024	JE	799819	2830723			0.00	2,000.00	4,192.00
18/05/2024	RC		26022422	7536944461@axisb-450556436979 Bank Transfer		0.00	96.00	4,096.00
18/05/2024	RC		26022421	7536944461@axisb-450575800567 Bank Transfer		0.00	2,000.00	2,096.00
20/05/2024	RC		26022598	bibekanandadhar1@ybl-414193619742 Bank Transfer		0.00	2,096.00	0.00
20/05/2024	JE	801582	2848423			0.00	2,096.00	-2,096.00
20/05/2024	JE	801582	2848423			2,096.00	0.00	0.00
06/06/2024	IN	TIKER/45102347	41103969		ARCHANA NAYEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
13/06/2024	IN	TIKER/45112445	41113966		ARCHISMAN MISHRA DENTCARE NOVA FULL METAL WING-42,32 , DENTCARE NOVA PFM MARYLAND PONTIC-42,32	5,571.00	0.00	8,716.00
18/06/2024	RC		26036795	guptamishra51@oksbi-417027205173 Bank Transfer		0.00	5,571.00	3,145.00
06/07/2024	RC		26046668	8596821570@axl-418856246447 Bank Transfer		0.00	3,145.00	0.00
09/08/2024	IN	TIKER/45206055	41209206		ANKITA BEHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
13/08/2024	IN	TIKER/45212181	41215321		PURUSHOTTAM GOCHAYATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47 , DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-45,46,47	5,955.00	0.00	24,824.00

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23/08/2024	IN	TIKER/45228853	41232988		PRABIR KUMAR KAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	7,838.00	0.00	32,662.00
						111,230.00	78,568.00	
						*Period Closing Bal.:		32,662.00