



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024  
 CON000001 - DEBAPRATIM JANA

|             |         |                |          |  |  |          | *Period Opening Bal.: | 0.00      |
|-------------|---------|----------------|----------|--|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                    | Patient Name / WorkType  | Debit    | Credit                | Balance   |
| 09/05/2024  | IN      | TIHYD/46401532 | 42401536 |  | SIBESH DAS<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22        | 3,145.00 | 0.00                  | 3,145.00  |
| 08/07/2024  | IN      | TIKER/45152408 | 41153979 |  | SAMIRAN PAYRA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-22                  | 3,145.00 | 0.00                  | 6,290.00  |
| 01/08/2024  | RC      |                | 26059275 | skamir96@ybl-421404480553<br>Bank Transfer |  | 0.00     | 6,290.00              | 0.00      |
| 01/08/2024  | JE      | 821163         | 3020562  |  |  | 3,145.00 | 0.00                  | 3,145.00  |
| 01/08/2024  | JE      | 821163         | 3020562  |  |  | 0.00     | 3,145.00              | 0.00      |
| 09/08/2024  | IN      | TIKER/45206112 | 41209263 |  | JITU RANI PANDA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                  | 1,568.00 | 0.00                  | 1,568.00  |
| 10/08/2024  | IN      | TIKER/45208251 | 41211398 |  | SANJOY KR GIRI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15                                   | 1,568.00 | 0.00                  | 3,136.00  |
| 13/08/2024  | IN      | TIKER/45212174 | 41215314 |  | GITA RANI DAS<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                    | 1,568.00 | 0.00                  | 4,704.00  |
| 21/08/2024  | IN      | TIKER/45225507 | 41229651 |  | DULALI HEMBRAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37                          | 4,703.00 | 0.00                  | 9,407.00  |
| 24/08/2024  | IN      | TIKER/45230950 | 41235085 |  | GURU CHARAN DAS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,42,43,44,45,31,32,33          | 5,855.00 | 0.00                  | 15,262.00 |
| 28/08/2024  | IN      | TIKER/45235674 | 41240114 |  | TAPAN MONDAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,31                               | 2,776.00 | 0.00                  | 18,038.00 |
| 31/08/2024  | IN      | TIKER/45242747 | 41247297 |  | SUMITA PRAMANIK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47                         | 4,164.00 | 0.00                  | 22,202.00 |
| 04/09/2024  | IN      | TIKER/45247503 | 41252259 |  | GURU CHARAN DAS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-41,42,43,44,45,31,32,3<br>3 | 5,250.00 | 0.00                  | 27,452.00 |
| 09/09/2024  | IN      | TIKER/45255562 | 41260306 |  | DIPIKA MAL<br>BEGGS RETAINER (RETAINER)-11   | 750.00   | 0.00                  | 28,202.00 |
| 10/09/2024  | IN      | TIKER/45256350 | 41261093 |  | SUPRASAD METYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14                                   | 1,388.00 | 0.00                  | 29,590.00 |
| 10/09/2024  | IN      | TIKER/45256991 | 41261732 |  | SUDIPTA PAHARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,27                             | 3,135.00 | 0.00                  | 32,725.00 |
| 05/10/2024  | IN      | TIKER/45296318 | 41302886 |  | RITESH AGARWAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                                   | 1,568.00 | 0.00                  | 34,293.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType   | Debit            | Credit                | Balance   |
|-------------|---------|----------------|----------|--|---|------------------|-----------------------|-----------|
| 05/10/2024  | IN      | TIKER/45296351 | 41302919 |  | SURAJIT NAYAK<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                   | 1,568.00         | 0.00                  | 35,861.00 |
| 07/10/2024  | IN      | TIKOL/47000626 | 42900885 |  | ARIJIT PATTANAYAK<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,21 | 357.00           | 0.00                  | 36,218.00 |
| 19/10/2024  | IN      | TIKER/45317617 | 41324999 |  | SUDIPTA MAIKUP<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                  | 1,670.00         | 0.00                  | 37,888.00 |
| 23/10/2024  | RC      |                | 26101095 | amirsk83226@okaxis-466358195502<br>Bank Transfer |   | 0.00             | 25,000.00             | 12,888.00 |
| 01/11/2024  | IN      | TIKER/45336420 | 41344604 |  | VISHNU AGARWAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                  | 1,670.00         | 0.00                  | 14,558.00 |
| 05/11/2024  | IN      | TIKER/45340650 | 41348933 |  | DILIP JANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17                | 2,982.00         | 0.00                  | 17,540.00 |
|             |         |                |          |  |   | <b>51,975.00</b> | <b>34,435.00</b>      |           |
|             |         |                |          |  |   |                  | *Period Closing Bal.: | 17,540.00 |