



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/05/2024
DGR000004 - ANIRBAN DAS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2022	IN	SA2200138891	1138662		DR N R DAS 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	8,064.00
20/07/2022	IN	SA2200155686	1155425		DR N R DAS 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	10,752.00
30/07/2022	IN	SA2200172504	1172223		SUNIL KUMAR PAUL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.02	0.00	13,015.02
31/07/2022	IN	SA2200173620	1173334		DR N R DAS 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	21,079.02
02/08/2022	RC		6049159	Bank Transfer		0.00	21,079.02	0.00
10/08/2022	IN	SA2200188700	1188397		SUNIL KUMAR PAUL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	2,263.00
16/09/2022	JE		1070973			0.00	2,263.00	0.00
10/10/2022	IN	SA2200271261	1270889		KAJOL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	3,360.00	0.00	3,360.00
26/10/2022	IN	SA2200290861	1290477		KAJOL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37	2,499.00	0.00	5,859.00
02/11/2022	RC		6089957	Bank Transfer		0.00	5,859.00	0.00
01/12/2022	IN	SA2200338772	1338859		ROMA RAUI HALDER 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	4,394.00
13/12/2022	RC	31936	6109610	Cash Amount Received		0.00	4,394.00	0.00
16/03/2023	IN	SA2200482974	1483338		MANDIRA SEN 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	1,465.00
22/03/2023	RC		6152374	Bank Transfer		0.00	1,465.00	0.00
06/04/2023	IN	SA2300007080	31007062		SRIKANTHA MONDOL 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	4,394.00
13/04/2023	IN	SA2300014884	31014870		SRIKANTHA MONDOL 19a.M L S CROWN/BRIDGE-34 ,35 ,36	2,197.00	0.00	6,591.00
17/04/2023	RC		16006089	Bank Transfer		0.00	6,591.00	0.00
17/05/2023	IN	SA2300056029	31056009		SRIKANTHA MONDOL 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	5,859.00

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19/05/2023	RC		16023419	Bank Transfer		0.00	5,859.00	0.00
29/06/2023	IN	TI/35013443	31122561		SHIRIKANTHA MONDOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	1,465.00
12/07/2023	RC		16046752	Bank Transfer		0.00	1,465.00	0.00
24/07/2023	IN	TI/35036631	31160285		BINDHYA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45,46,47,48	9,406.00	0.00	9,406.00
17/08/2023	RC		16063869	Cash Amount Received		0.00	9,406.00	0.00
02/09/2023	IN	TI/35096799	31221587		JHUMA MUKHERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,33,34,35	12,541.00	0.00	12,541.00
11/09/2023	RC		16074619	Bank Transfer		0.00	12,541.00	0.00
18/01/2024	IN	TI/35290661	31416759		SHILPI BAG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,46,47,34,35,36,37	12,541.00	0.00	12,541.00
31/01/2024	RC		16139632	rajaksabyasachi123-1@okhdfcbank-403138 211614		0.00	12,541.00	0.00
13/02/2024	IN	TI/35329187	31455276		SWAPAN KUMAR CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	7,838.00
26/02/2024	RC		16151975	rajaksabyasachi123-1@okhdfcbank-405794 252403		0.00	7,838.00	0.00
15/03/2024	IN	TI/35377172	31503251		NARAYAN BURNWAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,35	14,664.00	0.00	14,664.00
25/03/2024	IN	TI/35391813	31517916		NARAYAN BURNWAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,31,32,33,34	5,250.00	0.00	19,914.00
29/03/2024	RC		16168151	dr.anirban94@ybl-408964113705 Bank Transfer		0.00	19,914.00	0.00
01/05/2024	IN	TIKER/45046422	41046154		NARAYAN BURNWAL DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-44,45,46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-44,45,46,47,36,37	8,084.00	0.00	8,084.00
04/05/2024	IN	TIKER/45051025	41050741		SUNIL KUMAR PAL DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	9,395.00
15/05/2024	IN	TIKER/45067976	41068861		NARAYAN BURNWAL DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-44,45,46,47,36,37	894.00	0.00	10,289.00
						121,504.02	111,215.02	
						*Period Closing Bal.:		10,289.00