



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 12/03/2024
MDP000001 - DIPANKAR PATRA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|-----------------------|-----------|-----------|
| | | | | | | *Period Opening Bal.: | | 14,782.00 |
| 01/12/2023 | IN | TI/35223895 | 31348931 | | SHUBHAM GUIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 16,878.00 |
| 02/12/2023 | IN | TI/35225082 | 31350121 | | RUPAH AEHARJEE DENTCARE MAGNA FULL METAL INLAY-17 | 930.00 | 0.00 | 17,808.00 |
| 03/12/2023 | IN | TI/35225866 | 31350904 | | ASIT KARMAKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 | 3,922.00 | 0.00 | 21,730.00 |
| 05/12/2023 | IN | TI/35228068 | 31353114 | | BIMAL KUNDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27 | 3,143.00 | 0.00 | 24,873.00 |
| 05/12/2023 | IN | TI/35228207 | 31353253 | | SOMA DULEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 29,576.00 |
| 06/12/2023 | IN | TI/35229578 | 31354624 | | SONA GARAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 30,211.00 |
| 07/12/2023 | IN | TI/35230732 | 31355781 | | KRISHNA MURMU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36 | 4,192.00 | 0.00 | 34,403.00 |
| 12/12/2023 | IN | TI/35237401 | 31362450 | | SUTAPA S M PATRA DENTCARE PERMAPRINT INLAY-36 | 1,574.00 | 0.00 | 35,977.00 |
| 16/12/2023 | IN | TI/35243807 | 31368856 | | PRATIMA KAMAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 | 6,287.00 | 0.00 | 42,264.00 |
| 18/12/2023 | RC | | 16119742 | 8207014065@axl-335289863336 Bank Transfer | | 0.00 | 30,000.00 | 12,264.00 |
| 18/12/2023 | IN | TI/35246302 | 31371347 | | MANJU SINGHA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-21,22,23 | 3,611.00 | 0.00 | 15,875.00 |
| 18/12/2023 | IN | TI/35245805 | 31370853 | | ALOKE LOHAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17 | 714.00 | 0.00 | 16,589.00 |
| 19/12/2023 | IN | TI/35247546 | 31372589 | | SANGEETA MURHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 18,685.00 |
| 19/12/2023 | IN | TI/35248162 | 31373202 | | MAMON DUTTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 20,048.00 |
| 19/12/2023 | IN | TI/35248508 | 31373548 | | SANU LAHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,846.00 | 0.00 | 23,894.00 |

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|-------------|---------|-------------|----------|--|--|-----------|-----------|-----------|
| 20/12/2023 | IN | TI/35249104 | 31374145 | | TUTU DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 26,851.00 |
| 20/12/2023 | IN | TI/35249105 | 31374146 | | APARNA PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 33,138.00 |
| 20/12/2023 | IN | TI/35249375 | 31374414 | | SARAT CH ROY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 | 11,538.00 | 0.00 | 44,676.00 |
| 21/12/2023 | IN | TI/35251010 | 31376048 | | NAMITA KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 46,772.00 |
| 21/12/2023 | IN | TI/35251048 | 31376086 | | NAKUL PAL DENTCARE PERMAPRINT ONLAY-36 | 1,574.00 | 0.00 | 48,346.00 |
| 23/12/2023 | IN | TI/35254373 | 31379407 | | SUDARSAN BOXI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 50,442.00 |
| 23/12/2023 | IN | TI/35255049 | 31380082 | | SUSMITA RAJAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 52,538.00 |
| 27/12/2023 | RC | | 16122993 | 8207014065@axl-336107340934 Bank Transfer | | 0.00 | 20,000.00 | 32,538.00 |
| 28/12/2023 | RC | | 16124075 | Cash Amount Received | | 0.00 | 5,000.00 | 27,538.00 |
| 28/12/2023 | RC | | 16124076 | Cash Amount Received | | 0.00 | 25,000.00 | 2,538.00 |
| 28/12/2023 | IN | TI/35260534 | 31385562 | | LIPILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 3,173.00 |
| 28/12/2023 | IN | TI/35261205 | 31386233 | | KAJAL PATRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25 | 3,665.00 | 0.00 | 6,838.00 |
| 28/12/2023 | IN | TI/35261584 | 31386613 | | KAJAL PATRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 1,363.00 | 0.00 | 8,201.00 |
| 30/12/2023 | RC | | 16125152 | 8207014065@axl-336452446520 Bank Transfer | | 0.00 | 8,200.00 | 1.00 |
| 03/01/2024 | IN | TI/35269571 | 31394443 | | JHUMA KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 2,097.00 |
| 03/01/2024 | IN | TI/35269820 | 31394691 | | CHINTAHARAN BISOI DENTCARE PERMAPRINT INLAY-37 | 1,574.00 | 0.00 | 3,671.00 |
| 03/01/2024 | IN | TI/35269687 | 31394559 | | KAJAL PATRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25 | 5,498.00 | 0.00 | 9,169.00 |
| 11/01/2024 | IN | TI/35281943 | 31406411 | | ABHA MAHATA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,24 | 1,832.00 | 0.00 | 11,001.00 |
| 16/01/2024 | IN | TI/35287218 | 31413317 | | SURANTA YATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 13,097.00 |

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|-------------|---------|-------------|-----------|---|--|-----------|-----------|-----------|
| 17/01/2024 | IN | TI/35288970 | 31415068 | | SYAMAL K R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37 | 2,095.00 | 0.00 | 15,192.00 |
| 17/01/2024 | IN | TI/35288801 | 31414899 | | SATYA BANERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 19,384.00 |
| 19/01/2024 | IN | TI/35292138 | 31418234 | | ABHA MAHATA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,36 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-46,36 | 5,994.00 | 0.00 | 25,378.00 |
| 22/01/2024 | IN | TI/35296439 | 31422533 | | SYAMAL K R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37 | 3,143.00 | 0.00 | 28,521.00 |
| 25/01/2024 | IN | TI/35300283 | 31426378 | | PINTU MANDAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36 | 714.00 | 0.00 | 29,235.00 |
| 27/01/2024 | RT | | 131009603 | ZIRC/SCH/DEC23/ADDNL 1 UNIT SOLID | | 0.00 | 2,096.00 | 27,139.00 |
| 29/01/2024 | RT | | 131009631 | CD/1189/TI/35119534/1574/SALI MADAM/WORK CANCELL | | 0.00 | 1,574.00 | 25,565.00 |
| 30/01/2024 | IN | TI/35307737 | 31433825 | | SUNIL PRATIHAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,28 | 2,726.00 | 0.00 | 28,291.00 |
| 01/02/2024 | IN | TI/35311954 | 31438049 | | ASIT KUNDU DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47,36 | 1,428.00 | 0.00 | 29,719.00 |
| 01/02/2024 | IN | TI/35312113 | 31438207 | | SAGAR C H DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 31,815.00 |
| 02/02/2024 | IN | TI/35312729 | 31438824 | | PIYALI SINGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 33,911.00 |
| 02/02/2024 | IN | TI/35312893 | 31438988 | | RITA SANNIGRAHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36 | 12,579.00 | 0.00 | 46,490.00 |
| 02/02/2024 | RC | | 16141182 | Bank Transfer | | 0.00 | 28,291.00 | 18,199.00 |
| 05/02/2024 | IN | TI/35316472 | 31442566 | | SUBHASIS BERA IPS EMAX PRESS STAINING INLAY-46,36,37 | 8,477.00 | 0.00 | 26,676.00 |
| 06/02/2024 | IN | TI/35317843 | 31443937 | | KASHINATH LOHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 32,966.00 |
| 06/02/2024 | IN | TI/35317855 | 31443949 | | ARUN CHAKRABORTY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 17,820.00 | 0.00 | 50,786.00 |
| 06/02/2024 | IN | TI/35318336 | 31444430 | | SAJAL MUDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37 | 9,406.00 | 0.00 | 60,192.00 |
| 06/02/2024 | IN | TI/35318148 | 31444242 | | SUVAJIT BASKEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 62,288.00 |

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|-------------|---------|-------------|----------|----------------------|--|-----------|-----------|------------|
| 06/02/2024 | IN | TI/35318021 | 31444115 | | CHINMOY RAKSHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 64,384.00 |
| 12/02/2024 | IN | TI/35327602 | 31453694 | | BEAUTY DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 , IPS EMAX PRESS STAINING INLAY-38 | 4,921.00 | 0.00 | 69,305.00 |
| 14/02/2024 | IN | TI/35331330 | 31457414 | | PRASANTA S M PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37,38 | 2,048.00 | 0.00 | 71,353.00 |
| 15/02/2024 | IN | TI/35332927 | 31459004 | | SAMANTHA GARAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,17 | 2,726.00 | 0.00 | 74,079.00 |
| 20/02/2024 | IN | TI/35340386 | 31466459 | | PRATAP NANDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 77,214.00 |
| 20/02/2024 | IN | TI/35340414 | 31466487 | | SANJOY CHAKRABARTY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17 | 15,348.00 | 0.00 | 92,562.00 |
| 20/02/2024 | IN | TI/35339483 | 31465557 | | SOURAV BID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 94,658.00 |
| 20/02/2024 | IN | TI/35339439 | 31465513 | | GOPAL CHANDRA MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48 | 4,192.00 | 0.00 | 98,850.00 |
| 26/02/2024 | IN | TI/35349880 | 31475941 | | SANJOY CHAKRABORTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 101,807.00 |
| 26/02/2024 | IN | TI/35349432 | 31475494 | | PRASENJIT MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 108,094.00 |
| 26/02/2024 | IN | TI/35349429 | 31475491 | | APARNA MUDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 112,286.00 |
| 27/02/2024 | IN | TI/35350578 | 31476639 | | RAHUL DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,36 | 6,287.00 | 0.00 | 118,573.00 |
| 27/02/2024 | IN | TI/35351407 | 31477468 | | MOUSUMI SEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 4,639.00 | 0.00 | 123,212.00 |
| 28/02/2024 | IN | TI/35353096 | 31479156 | | SHREYA BISUI HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 | 4,784.00 | 0.00 | 127,996.00 |
| 28/02/2024 | RC | | 16153364 | Cash Amount Received | | 0.00 | 35,000.00 | 92,996.00 |
| 02/03/2024 | IN | TI/35357998 | 31484070 | | JYOTSHNA BEJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11 | 6,537.00 | 0.00 | 99,533.00 |

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|-------------|---------|-------------|----------|---------------|--|-------------------|-----------------------|------------|
| 02/03/2024 | IN | TI/35358300 | 31484371 | | ANJANA DANGAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 1,363.00 | 0.00 | 100,896.00 |
| 02/03/2024 | RC | | 16155253 | Bank Transfer | | 0.00 | 92,996.00 | 7,900.00 |
| 04/03/2024 | IN | TI/35360370 | 31486439 | | SUDARSAN BOXI DENTCARE MAGNA FULL METAL INLAY-37 | 930.00 | 0.00 | 8,830.00 |
| 06/03/2024 | IN | TI/35363728 | 31489795 | | SOMA DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23,24 | 12,541.00 | 0.00 | 21,371.00 |
| 09/03/2024 | IN | TI/35367802 | 31493881 | | SHIVANI MISHRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,13,23 | 3,925.00 | 0.00 | 25,296.00 |
| | | | | | | 258,671.00 | 248,157.00 | |
| | | | | | | | *Period Closing Bal.: | 25,296.00 |