



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/01/2024 To Date : 13/03/2024
MDP000001 - DIPANKAR PATRA

							*Period Opening Bal.:	9,169.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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	17,289.00
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	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 CANCEL		0.00	1,574.00	25,565.00
30/01/2024	IN	TI/35307737	31433825		SUNIL PRATI HAR 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	RC		16141182	Bank Transfer		0.00	28,291.00	3,524.00
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	16,103.00
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	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

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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/35318021	31444115		CHINMOY RAKSHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	52,882.00
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	54,978.00
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	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/35349429	31475491		APARNA MUDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	103,042.00
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	109,329.00
26/02/2024	IN	TI/35349880	31475941		SANJOY CHAKRABORTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	112,286.00
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	116,925.00

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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	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
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
						176,084.00	159,957.00	
							*Period Closing Bal.:	25,296.00