



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/07/2024
MDP000001 - DIPANKAR PATRA

							*Period Opening Bal.:	1,388.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45145224	41146807		MAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,21,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,21,26,27	484.00	0.00	1,872.00
04/07/2024	IN	TIKER/45146538	41148118		SUKUMAR KARMAKAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	2,586.00
04/07/2024	IN	TIKER/45146906	41148486		KAKATVA SAREN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,682.00
04/07/2024	IN	TIKER/45147076	41148656		NISHA LOHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,778.00
09/07/2024	IN	TIKER/45154045	41155615		BIPUL SATPATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	10,867.00
10/07/2024	IN	TIKER/45155992	41157557		BISWANATH MANDAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	11,581.00
10/07/2024	IN	TIKER/45155998	41157563		MAYA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-16,21,26 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-16,21,26	3,386.00	0.00	14,967.00
10/07/2024	IN	TIKER/45155999	41157564		SUNITA DAS DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	15,681.00
10/07/2024	IN	TIKER/45156236	41157800		MINA MAITY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	18,293.00
11/07/2024	IN	TIKER/45157964	41159527		MALAY SING DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	22,996.00
11/07/2024	IN	TIKER/45159074	41160636		SONALI KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,092.00
13/07/2024	IN	TIKER/45162675	41164231		PUJA DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,188.00
14/07/2024	IN	TIKER/45163217	41164774		DEBAYANEE MAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,284.00
15/07/2024	IN	TIKER/45164268	41165826		POYASI PRAHARAJ BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	30,337.00

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17/07/2024	IN	TIKER/45167444	41169000		MAYA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-41,46,47,31,32,35,3 6 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-41,46,47,31,32,35,3 6	3,764.00	0.00	34,101.00
18/07/2024	IN	TIKER/45168759	41170312		RANJIT SEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,28	8,383.00	0.00	42,484.00
18/07/2024	IN	TIKER/45169012	41170564		KAKALI MANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47,35,36 ,37	14,671.00	0.00	57,155.00
18/07/2024	IN	TIKER/45169307	41170859		PARIMAL MAHATA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	58,179.00
18/07/2024	IN	TIKER/45169563	41171113		ADITYA HAZARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	60,275.00
19/07/2024	IN	TIKER/45170770	41172319		SUSHANTA PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	64,467.00
19/07/2024	IN	TIKER/45171104	41172652		ALPANA SINGHA MAHAPATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	66,035.00
19/07/2024	IN	TIKER/45171158	41172706		ANIL DOW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 , DENTCARE ZIRCONIA SOLID PLUS INLAY-27	4,716.00	0.00	70,751.00
						69,363.00	0.00	
							*Period Closing Bal.:	70,751.00