



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 23/08/2024
MDP000001 - DIPANKAR PATRA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|-------------------------------|
| | | | | | | | | *Period Opening Bal.: -845.00 |
| 05/08/2024 | IN | TIKER/45199302 | 41202462 | | SUPRATIM GIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 1,251.00 |
| 06/08/2024 | IN | TIKER/45199679 | 41202839 | | ARCHANA KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,096.00 | 0.00 | 3,347.00 |
| 06/08/2024 | IN | TIKER/45200215 | 41203374 | | AMITA BHADULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36 | 4,192.00 | 0.00 | 7,539.00 |
| 06/08/2024 | IN | TIKER/45200703 | 41203857 | | BINITA BISOI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 13,829.00 |
| 07/08/2024 | IN | TIKER/45202162 | 41205315 | | BATASHI HANSDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , IPS EMAX PRESS STAINING INLAY-46 | 4,921.00 | 0.00 | 18,750.00 |
| 07/08/2024 | IN | TIKER/45202409 | 41205561 | | SOUMEN MURMU IPS EMAX PRESS STAINING INLAY-16 | 2,826.00 | 0.00 | 21,576.00 |
| 08/08/2024 | IN | TIKER/45204281 | 41207432 | | MUNNA CHAKRABORTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 22,939.00 |
| 10/08/2024 | IN | TIKER/45207680 | 41210827 | | CHANCHAL S M PATRA DENTCARE MAGNA FULL METAL INLAY-38 | 930.00 | 0.00 | 23,869.00 |
| 10/08/2024 | IN | TIKER/45208741 | 41211886 | | SANJIT PATAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 4,192.00 | 0.00 | 28,061.00 |
| 12/08/2024 | IN | TIKER/45210712 | 41213852 | | BRINDAVAN MONDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36 | 8,870.00 | 0.00 | 36,931.00 |
| 13/08/2024 | IN | TIKER/45213080 | 41216220 | | SOMNATH SANNIGRAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 39,027.00 |
| 13/08/2024 | IN | TIKER/45212495 | 41215635 | | RINA MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 40,595.00 |
| 13/08/2024 | IN | TIKER/45212443 | 41215583 | | SULEKHA MUKHARGEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 42,163.00 |
| 13/08/2024 | IN | TIKER/45211874 | 41215014 | | BISWNATH BHADULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 44,259.00 |
| 13/08/2024 | IN | TIKER/45211772 | 41214912 | | DIPAK DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,43,31,32 | 12,579.00 | 0.00 | 56,838.00 |

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|-------------|---------|----------------|----------|---------|---|------------------|-----------------------|-----------|
| 15/08/2024 | IN | TIKER/45216909 | 41220045 | | SAMANTA GARAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-15 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15 | 3,140.00 | 0.00 | 59,978.00 |
| 20/08/2024 | IN | TIKER/45223140 | 41227286 | | ANJALI MAHA PATRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 61,341.00 |
| 20/08/2024 | IN | TIKER/45223186 | 41227332 | | GOPAL SEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 63,437.00 |
| 21/08/2024 | IN | TIKER/45224529 | 41228674 | | SAMANTA GARAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-15 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15 | 4,710.00 | 0.00 | 68,147.00 |
| 22/08/2024 | IN | TIKER/45226892 | 41231035 | | MINOTI RANI DAS IPS EMAX PRESS STAINING INLAY-27 | 2,826.00 | 0.00 | 70,973.00 |
| 22/08/2024 | IN | TIKER/45227470 | 41231612 | | KALPANA MAHANTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,46,31,32,33 | 2,615.00 | 0.00 | 73,588.00 |
| | | | | | | 74,433.00 | 0.00 | |
| | | | | | | | *Period Closing Bal.: | 73,588.00 |