



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 24/10/2024
MDP000001 - DIPANKAR PATRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-1,132.00
01/10/2024	IN	TIKER/45289083	41294671		SOMA GARAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-497.00
01/10/2024	IN	TIKOL/47000478	42900479		APURBA K R DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,48, 31,32,34,35,36,37,38	3,145.00	0.00	2,648.00
02/10/2024	IN	TIKOL/47000487	42900488		SILA BEYEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,744.00
02/10/2024	IN	TIKOL/47000490	42900491		DEBANJAN DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	6,840.00
05/10/2024	IN	TIKER/45296905	41303473		APURBA K R DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,34,35,36,37	4,718.00	0.00	11,558.00
08/10/2024	IN	TIKOL/47000641	42900900		ARUN LAGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	13,654.00
08/10/2024	IN	TIKOL/47000670	42900929		DEBOBRATA MAHAPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	15,750.00
08/10/2024	IN	TIKOL/47000676	42900935		MILAN MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	17,846.00
09/10/2024	RT	42900348	142900005	CC1163/TIKOL/47000347/2096/APPROVED BY CEO/SPOT PRODUCTION PERMISSION		0.00	2,096.00	15,750.00
09/10/2024	RT	42900324	142900004	CC1156/TIKOL/47000323/4192/APPROVED BY CEO/50% DISCOUNT SPOT		0.00	4,192.00	11,558.00
09/10/2024	IN	TIKOL/47000690	42900949		SADHIKUL SK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	15,750.00
09/10/2024	IN	TIKOL/47000685	42900944	DISC87/50%/SPOT PERMISSION BY CEO	NUPUR BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	1,048.00	0.00	16,798.00
09/10/2024	IN	TIKOL/47000683	42900942	DISC87/50%/ SPOT PRODUCTION	TOTAN HAZRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	3,144.00	0.00	19,942.00
09/10/2024	IN	TIKOL/47000679	42900938		MOUSUMI DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	22,038.00
14/10/2024	RC		26100467	Cash Amount Received		0.00	20,000.00	2,038.00
14/10/2024	JE	219760	3246809			0.00	14,914.00	-12,876.00
14/10/2024	JE	219760	3246809			14,914.00	0.00	2,038.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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