



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
MDP000001 - DIPANKAR PATRA

							*Period Opening Bal.:	-845.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/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	49,510.00
13/08/2024	IN	TIKER/45211874	41215014		BISWNATH BHADULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	51,606.00
13/08/2024	IN	TIKER/45212443	41215583		SULEKHA MUKHARGEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	53,174.00
13/08/2024	IN	TIKER/45212495	41215635		RINA MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,742.00
13/08/2024	IN	TIKER/45213080	41216220		SOMNATH SANNIGRAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	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
15/08/2024	RT		141004678	ZIRC-SCH-JUL 24/1/SOLID PLUS		0.00	2,096.00	57,882.00
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	59,245.00
20/08/2024	IN	TIKER/45223186	41227332		GOPAL SEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	61,341.00
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	66,051.00
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	68,666.00
22/08/2024	IN	TIKER/45226892	41231035		MINOTTI RANI DAS IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	71,492.00
24/08/2024	RC		26071629	Cash Amount Received		0.00	23,000.00	48,492.00
24/08/2024	RC		26071630	Cash Amount Received		0.00	25,000.00	23,492.00
25/08/2024	IN	TIKER/45231847	41235982		ARPITA MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	25,588.00
25/08/2024	IN	TIKER/45232481	41236615		SALMA KHATUN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	26,951.00
27/08/2024	IN	TIKER/45233633	41238074		BAPPA MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	29,047.00
27/08/2024	IN	TIKER/45234170	41238610		LAXMI CHATTERJEE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,15,16,21,25,26	5,237.00	0.00	34,284.00
29/08/2024	IN	TIKER/45237864	41242302		MADHUMITA DEY DENTCARE MAGNA FULL METAL CROWN/BRIDGE-27	714.00	0.00	34,998.00
29/08/2024	IN	TIKER/45238057	41242494		KALPANA MAHANTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,46,31,3 2,33	3,922.00	0.00	38,920.00
29/08/2024	IN	TIKER/45238646	41243083		SANDEEP PATRA EXQ. IPS EMAX PRESS STAINING INLAY-26	3,532.00	0.00	42,452.00
29/08/2024	RC		26073514	Cash Amount Received		0.00	20,000.00	22,452.00
29/08/2024	RC		26073515	Cash Amount Received		0.00	15,000.00	7,452.00
30/08/2024	IN	TIKER/45239408	41243845		PRIYANKA SEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	9,548.00
30/08/2024	IN	TIKER/45239410	41243847		JHUMA KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	11,644.00

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30/08/2024	IN	TIKER/45239826	41244259		SARASWATI DULEY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	13,007.00
						98,948.00	85,096.00	
						*Period Closing Bal.:		13,007.00