



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
CON000001 - DEBAPRATIM JANA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	IN	TIHYD/46401532	42401536		SIBESH DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
08/07/2024	IN	TIKER/45152408	41153979		SAMIRAN PAYRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22	3,145.00	0.00	6,290.00
01/08/2024	RC		26059275	skamir96@ybl-421404480553 Bank Transfer		0.00	6,290.00	0.00
01/08/2024	JE	821163	3020562			3,145.00	0.00	3,145.00
01/08/2024	JE	821163	3020562			0.00	3,145.00	0.00
09/08/2024	IN	TIKER/45206112	41209263		JITU RANI PANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
10/08/2024	IN	TIKER/45208251	41211398		SANJOY KR GIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,136.00
13/08/2024	IN	TIKER/45212174	41215314		GITA RANI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
21/08/2024	IN	TIKER/45225507	41229651		DULALI HEMBRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	9,407.00
24/08/2024	IN	TIKER/45230950	41235085		GURU CHARAN DAS DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	5,855.00	0.00	15,262.00
28/08/2024	IN	TIKER/45235674	41240114		TAPAN MONDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	18,038.00
31/08/2024	IN	TIKER/45242747	41247297		SUMITA PRAMANIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	22,202.00
04/09/2024	IN	TIKER/45247503	41252259		GURU CHARAN DAS DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3	5,250.00	0.00	27,452.00
09/09/2024	IN	TIKER/45255562	41260306		DIPIKA MAL BEGGS RETAINER (RETAINER)-11	750.00	0.00	28,202.00
10/09/2024	IN	TIKER/45256350	41261093		SUPRASAD METYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	29,590.00
10/09/2024	IN	TIKER/45256991	41261732		SUDIPTA PAHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	32,725.00
05/10/2024	IN	TIKER/45296318	41302886		RITESH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	34,293.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2024	IN	TIKER/45296351	41302919		SURAJIT NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,861.00
07/10/2024	IN	TIKOL/47000626	42900885		ARIJIT PATTANAYAK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	36,218.00
19/10/2024	IN	TIKER/45317617	41324999		SUDIPTA MAIKUP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	37,888.00
23/10/2024	RC		26101095	amirsk83226@okaxis-466358195502 Bank Transfer		0.00	25,000.00	12,888.00
01/11/2024	IN	TIKER/45336420	41344604		VISHNU AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	14,558.00
05/11/2024	IN	TIKER/45340650	41348933		DILIP JANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	17,540.00
						<b>51,975.00</b>	<b>34,435.00</b>	
							*Period Closing Bal.:	17,540.00