



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
CON000002 - MANAS KAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2024	IN	TIKER/45084431	41085187		ABIR CHOWDHURY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
06/06/2024	RC		26031266	das221921@axl-415882117714 Bank Transfer		0.00	2,957.00	0.00
18/06/2024	IN	TIKER/45120775	41122614		PIULY MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
04/07/2024	RC		26044777	73840034950@ybl-418683811270 Bank Transfer		0.00	1,568.00	0.00
08/07/2024	IN	TIKER/45152404	41153975		POPI BASAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
08/07/2024	IN	TIKER/45151983	41153554		MEDHAJJYOTI BASAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	4,525.00
20/07/2024	RC		26052989	animeshbhunias88442-2@okaxis-420272741 466		0.00	4,525.00	0.00
24/07/2024	IN	TIKER/45179340	41182126		SUBRATA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	6,271.00
05/08/2024	IN	TIKER/45197988	41201160		CHANCHAL BASAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,839.00
12/08/2024	IN	TIKER/45210425	41213566		RAJARSHI RAHUT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	10,984.00
12/08/2024	IN	TIKER/45210409	41213550		MRIGANKA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,552.00
16/08/2024	RC		26066961	9593330300@ybl-422912531193 Bank Transfer		0.00	6,272.00	6,280.00
19/08/2024	IN	TIKER/45221647	41225793		PURNENDU MAITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	9,415.00
24/08/2024	RC		26070843	97348161501@ybl-423774007903 Bank Transfer		0.00	6,280.00	3,135.00
27/08/2024	IN	TIKER/45233773	41238214		LIPI RAJBANSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	6,280.00
27/08/2024	IN	TIKER/45234207	41238647		SAHENAJ KHATUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,848.00
31/08/2024	IN	TIKER/45242266	41246817		SATYAYAN JANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	19,386.00
07/09/2024	RC		26078543	9593330300@ybl-425121235064 Bank Transfer		0.00	19,400.00	-14.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2024	IN	TIKER/45256530	41261273		AISHIKHY TALUKDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,082.00
16/09/2024	IN	TIKER/45265760	41271081		SANJOY SHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,650.00
19/09/2024	IN	TIKOL/47000200	42900201		SURANJANA MAITY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	5,746.00
24/09/2024	RC		26085723	8597649014-2@axl-426888211110 Bank Transfer		0.00	5,750.00	-4.00
24/09/2024	JE	836190	3166544			2,096.00	0.00	2,092.00
24/09/2024	JE	836190	3166544			0.00	2,096.00	-4.00
05/10/2024	IN	TIKER/45296577	41303145		SHAMINA KHATOON IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	3,317.00
19/10/2024	RC		26099249	7797961248@ptaxis-465972728274 Bank Transfer		0.00	3,317.00	0.00
22/10/2024	IN	TIKOL/47000816	42901102		SANDIPAN MAITY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
23/10/2024	IN	TIKOL/47000826	42901121		KAMALINI PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	4,368.00
24/10/2024	IN	TIKER/45323850	41331439		SUJIT PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	6,038.00
05/11/2024	IN	TIKER/45340139	41348422		SHYAMAL KUMAR DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	7,708.00
06/11/2024	RC		26108031	7551860303@pthdfc-431185288607 Bank Transfer		0.00	6,050.00	1,658.00
06/11/2024	JE	848641	3286625			0.00	4,368.00	-2,710.00
06/11/2024	JE	848641	3286625			4,368.00	0.00	1,658.00
17/11/2024	RC		26113386	samikpanda1857@oksbi-432233393253 Bank Transfer		0.00	1,660.00	-2.00
18/11/2024	321		1290980			2.00	0.00	0.00
23/11/2024	IN	TIKOL/47001574	42902224		DEBJYOTI BAKSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00
25/11/2024	IN	TIKOL/47001608	42902275		SONALI BAKSHI DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,460.00	0.00	4,537.00
27/11/2024	IN	TIKOL/47001691	42902377		SARASWATI OJHA DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,460.00	0.00	5,997.00
						<b>70,240.00</b>	<b>64,243.00</b>	
							*Period Closing Bal.:	5,997.00