



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
GWT000055 - ABHIJIT DUTTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/07/2024	IN	TIKER/45187075	41190027		RINKU ALAM DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,23,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-13,14,15,16,23,2 4,25,26,27	5,552.00	0.00	5,552.00
31/07/2024	IN	TIKER/45190960	41194144		PINU PATGIRI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,16,24,25,2 6	4,564.00	0.00	10,116.00
10/08/2024	IN	TIKER/45209013	41212158		SARAH HILALY 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,17,22,23,24,2 5,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (DIRECT DEL.)-14,17,22,23,24,25,26,27	12,594.00	0.00	22,710.00
23/08/2024	RC		26070800	Cash Amount Received		0.00	10,000.00	12,710.00
20/09/2024	RC		26085226	Dutta Cash Amount Cash Amount Received		0.00	12,000.00	710.00
17/10/2024	IN	TIKER/45313355	41320599		SHARAT PHUKAN 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,25,26,2 7 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27	11,603.00	0.00	12,313.00
25/10/2024	IN	TIKER/45325522	41333281		PRAKASH PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	18,865.00
11/11/2024	IN	TIKER/45348858	41357279		BINU KALITA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-46,47	8,624.00	0.00	27,489.00
20/11/2024	RC		26115111	Abhijit Dutta Cash Payment Cash Amount Received		0.00	20,000.00	7,489.00
						49,489.00	42,000.00	
						*Period Closing Bal.:		7,489.00