



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 27/11/2024**  
**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<br>DENTCARE ACRYLIC IMPACT PD<br>7-10 TEETH (DIRECT<br>DEL.)-13,14,15,16,23,24,25,26,27 ,<br>3D PRINTED CAST PER JAW (WITH<br>PALATE/SULCUS)-13,14,15,16,23,2<br>4,25,26,27 | 5,552.00              | 0.00             | 5,552.00  |
| 31/07/2024  | IN      | TIKER/45190960 | 41194144 |  | PINU PATGIRI<br>DENTCARE ACRYLIC INJECT PD 4-6<br>TEETH (DIRECT<br>DEL.)-14,15,16,24,25,26 , 3D<br>PRINTED CAST PER JAW (WITH<br>PALATE/SULCUS)-14,15,16,24,25,2<br>6                  | 4,564.00              | 0.00             | 10,116.00 |
| 10/08/2024  | IN      | TIKER/45209013 | 41212158 |  | SARAH HILALY<br>3D PRINTED CAST PER JAW (WITH<br>PALATE/SULCUS)-14,17,22,23,24,2<br>5,26,27 , DENTCARE NOVA PLUS<br>PD B/L 7-10 TEETH (DIRECT<br>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<br>Cash Amount Received          |  | 0.00                  | 12,000.00        | 710.00    |
| 17/10/2024  | IN      | TIKER/45313355 | 41320599 |  | SHARAT PHUKAN<br>3D PRINTED CAST PER JAW (WITH<br>PALATE/SULCUS)-15,16,17,25,26,2<br>7 , DENTCARE NOVA PLUS PD B/L<br>4-6 TEETH (DIRECT<br>DEL.)-15,16,17,25,26,27                     | 11,603.00             | 0.00             | 12,313.00 |
| 25/10/2024  | IN      | TIKER/45325522 | 41333281 |  | PRAKASH PATRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-35,36,37   | 6,552.00              | 0.00             | 18,865.00 |
| 11/11/2024  | IN      | TIKER/45348858 | 41357279 |  | BINU KALITA<br>3D PRINTED CAST PER JAW (WITH<br>PALATE/SULCUS)-21,31 ,<br>DENTCARE NOVA PLUS PD B/L 2-3<br>TEETH (DIRECT DEL.)-46,47   | 8,624.00              | 0.00             | 27,489.00 |
| 20/11/2024  | RC      |                | 26115111 | Abhijit Dutta Cash Payment<br>Cash Amount Received |  | 0.00                  | 20,000.00        | 7,489.00  |
|             |         |                |          |  |  | <b>49,489.00</b>      | <b>42,000.00</b> |           |
|             |         |                |          |  |  | *Period Closing Bal.: |                  | 7,489.00  |