



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
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 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 |