



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/09/2024
GWT000098 - HB DENTAL CARE

							*Period Opening Bal.:	12,579.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	IN	TIKER/45154691	41156259		MADHUMITA SAIKIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22	3,145.00	0.00	15,724.00
16/07/2024	IN	TIKER/45165334	41166892		ANKITA DEB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	18,869.00
16/07/2024	RC		26050795	Bank Transfer		0.00	15,724.00	3,145.00
19/07/2024	IN	TIKER/45171381	41172928		ANURAN DEHINGIA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	7,548.00	0.00	10,693.00
25/07/2024	IN	TIKER/45180877	41183660		NABANITA GOGOI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,838.00
26/07/2024	RC		26056008	dehingiaanuran@okhdfcbank-42083630999 1		0.00	8,000.00	5,838.00
29/07/2024	IN	TIKER/45187347	41190298		SANTA KAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,24,25,26	3,665.00	0.00	9,503.00
06/08/2024	IN	TIKER/45200482	41203639		NIKITA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	12,648.00
08/08/2024	IN	TIKER/45203934	41207085		SANTA KAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,24,25,26	5,498.00	0.00	18,146.00
08/08/2024	IN	TIKER/45203583	41206735		RINA PHUKAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	20,761.00
08/08/2024	IN	TIKER/45203588	41206740		GORIMA SONUWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	12,579.00	0.00	33,340.00
09/08/2024	IN	TIKER/45205570	41208721		MINTI BORAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,013.00	0.00	55,353.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2024	IN	TIKER/45208860	41212005		RAGHAB OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,981.00	0.00	62,334.00
17/08/2024	IN	TIKER/45220523	41223655		KHIROD SAIKIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	65,291.00
19/08/2024	RC		26068549	Bank Transfer		0.00	65,291.00	0.00
25/08/2024	IN	TIKER/45232316	41236450		RINA PHUKAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	3,922.00
27/08/2024	IN	TIKER/45234622	41239062		DEBOJONI PHUKAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	6,621.00
02/09/2024	IN	TIKER/45244198	41248958		TONMOY BORUAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,766.00
03/09/2024	IN	TIKER/45245259	41250019		AMRIT BARUAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,27	5,237.00	0.00	15,003.00
05/09/2024	IN	TIKER/45249269	41254023		YASMIN SULTANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	40,161.00
18/09/2024	IN	TIKER/45268527	41274141		DEBOJONI PHUKAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	42,721.00
19/09/2024	RC		26083590	8638566479@ybl-426350044289 Bank Transfer		0.00	6,621.00	36,100.00
21/09/2024	IN	TIKOL/47000247	42900248		PRASANTA KR BARUAH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	41,119.00
23/09/2024	IN	TIKOL/47000269	42900270		MINAKSHI BORAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	44,264.00
24/09/2024	IN	TIKER/45278383	41283988		LALIT CHANDA GOHAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	5,237.00	0.00	49,501.00
24/09/2024	IN	TIKOL/47000288	42900289	DISC - 72/15%/SPOT OFFER SH	PARTHA PRATIM GOSWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	21,384.00	0.00	70,885.00
25/09/2024	IN	TIKER/45279078	41284682		UJJAL BARUAH DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	71,463.00
25/09/2024	IN	TIKER/45279079	41284683		UJJAL BARUAH DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	84,252.00
						167,309.00	95,636.00	
							*Period Closing Bal.:	84,252.00