



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/02/2024 To Date : 13/03/2024
GWT000145 - ASHISH K BABU

							*Period Opening Bal.:	153,593.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35329361	31455448		NIKHIL V GOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	156,581.00
13/02/2024	IN	TI/35329201	31455290		ANKIT SETHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	161,284.00
15/02/2024	IN	TI/35332102	31458183		RAJENDRA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	164,419.00
17/02/2024	IN	TI/35335964	31462037		PARITJYOTI HAZARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	170,690.00
19/02/2024	RC		16149342	Bank Transfer		0.00	50,000.00	120,690.00
20/02/2024	IN	TI/35340337	31466410		KHAGEN BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	122,258.00
21/02/2024	IN	TI/35342027	31468096	DISC 71 , 5% DISCOUNT	SUMITA KHAKHILARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22	13,834.00	0.00	136,092.00
21/02/2024	IN	TI/35342080	31468149		ASISH SINGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	139,080.00
21/02/2024	IN	TI/35342234	31468303		SUNITA RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,988.00	0.00	142,068.00
21/02/2024	IN	TI/35342298	31468367		DR ASHISH K BABU 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,507.00	0.00	145,575.00
21/02/2024	IN	TI/35342537	31468606		DR ASHISH K BABU HAWLEYS APPLIANCE-21 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	1,400.00	0.00	146,975.00
24/02/2024	IN	TI/35347345	31473407		RAVI TAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	148,543.00
24/02/2024	IN	TI/35348182	31474242		SAMIRAN MORANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	150,111.00
26/02/2024	IN	TI/35349623	31475684		SHANTI ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	151,679.00
28/02/2024	IN	TI/35352811	31478871		PRICILLA RAI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	153,057.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2024	IN	TI/35352952	31479012		MUNATRI DUTTA HAWLEYS APPLIANCE-41	689.00	0.00	153,746.00
28/02/2024	IN	TI/35353039	31479099		PRICILLA RAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	155,017.00
06/03/2024	IN	TI/35362735	31488802		ARUP ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	156,585.00
						52,992.00	50,000.00	
							*Period Closing Bal.:	156,585.00