



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
GWT000220 - DEBJANI CHAKRABORTY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2022	IN	SA2100389569	10689		NURSUNA ALI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00
02/04/2022	IN	SA2200002584	1002440		PUSPANJALI MUDOI 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	8,300.00
05/04/2022	RC		6001445	OL Bank Transfer		0.00	4,150.00	4,150.00
12/04/2022	RC		6003022	Bank Transfer		0.00	4,150.00	0.00
19/04/2022	IN	SA2200023424	1022152		LOKENDRA SARMA 27a. DENTCARE NOVA W/DIE-16,46	2,766.00	0.00	2,766.00
27/04/2022	IN	SA2200036190	1036060		ANIMA BUROGOHAIN 27a.DENTCARE NOVA W/O DIE-17	1,383.00	0.00	4,149.00
03/05/2022	IN	SA2200044808	1044673		SENTI 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	6,915.00
04/05/2022	IN	SA2200045332	1045190		SURAJ CHETRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	9,883.00
06/05/2022	RC	17186	6015679	Cash Amount Received		0.00	3,000.00	6,883.00
08/05/2022	RC		6013534	Bank Transfer		0.00	2,968.00	3,915.00
18/05/2022	RC	17194	6020338	Cash Amount Received		0.00	1,200.00	2,715.00
15/06/2022	RC		6030633	Bank Transfer		0.00	2,715.00	0.00
14/09/2023	IN	TI/35115208	31240064		PAROMITA CHOUDHURY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	25,519.00	0.00	25,519.00
06/10/2023	IN	TI/35146113	31271005		MUNMUN PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	38,098.00
07/10/2023	IN	TI/35147307	31272201		PAROMITA CHOUDHURY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 46,47,31,32,33,34,35,36,37	18,375.00	0.00	56,473.00
30/10/2023	JE		2222132			0.00	56,473.00	0.00
01/02/2024	IN	TI/35310948	31437044		LALITA DEBNATH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	206.00	0.00	206.00
20/02/2024	IN	TI/35340219	31466292		LALITA DEBNATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	9,664.00	0.00	9,870.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	RC		26001365	debjaniinajbed@okaxis-446153623687 Bank Transfer		0.00	9,870.00	0.00
18/05/2024	IN	TIKER/45073720	41074546		JAHANARA CHOUDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
12/06/2024	RC		26035913	Bank Transfer		0.00	2,096.00	0.00
07/08/2024	IN	TIKER/45202174	41205326		ASRAFUL ALOM KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
28/08/2024	RC		26073957	Bank Transfer		0.00	6,290.00	0.00
08/11/2024	IN	TIKER/45344782	41353206		BISHWAJIT NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00
18/11/2024	IN	TIKER/45359602	41368645		SORIFA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	4,368.00
27/11/2024	RC		26118853	Bank Transfer		0.00	2,184.00	2,184.00
						97,280.00	95,096.00	
							*Period Closing Bal.:	2,184.00