



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/12/2024
GWT000228 - BANDANA DAS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2022	IN	SA2200073643	1073451		320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	762.00
31/05/2022	IN	SA2200083818	1083679		T SARA 36a.DENTCARE MAGNA W/DIE-31,32,41,42,43	6,160.00	0.00	6,922.00
04/06/2022	RC		6025417	Bank Transfer		0.00	6,922.00	0.00
13/08/2022	IN	SA2200193710	1193409		DIMPI GOGOI 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	5,775.00
19/08/2022	RC		6056688	Bank Transfer		0.00	5,775.00	0.00
03/11/2023	IN	TI/35184867	31309775		DEBOSHREE HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00
03/11/2023	IN	TI/35185650	31310555		DEBOSHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	2,649.00
07/11/2023	RC		16102355	Cash Amount Received		0.00	2,649.00	0.00
12/04/2024	IN	TIKER/45019222	41019113		SATYABRATA NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
18/04/2024	RC		26007586	drbandanadas21@oksbi-410967019928 Bank Transfer		0.00	4,703.00	0.00
21/05/2024	IN	TIKER/45077043	41077851		APARAJITA BORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00
25/05/2024	RC		26025423	drbandanadas21@oksbi-414660778374 Bank Transfer		0.00	3,135.00	0.00
25/06/2024	IN	TIKER/45130951	41132775		D SINGHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
27/06/2024	RC		26041106	drbandanadas21@oksbi-417948133220 Bank Transfer		0.00	693.00	0.00
09/07/2024	IN	TIKER/45154180	41155748		SHIKHA BORBARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00
09/07/2024	IN	TIKER/45154591	41156159		SHIKHA BORBARI HAWLEYS APPLIANCE-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	2,721.00
25/07/2024	RC		26055658	drbandanadas21@oksbi-420710752152 Bank Transfer		0.00	2,721.00	0.00
29/08/2024	IN	TIKER/45237440	41241878		NIBEDITA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
31/08/2024	RC		26074882	drbandanadas21@oksbi-424438836361 Bank Transfer		0.00	3,145.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2024	IN	TIKER/45266760	41272082		K DHARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	3,135.00
21/09/2024	RC		26084868	drbandanadas21@oksbi-426559172444 Bank Transfer		0.00	3,135.00	0.00
14/11/2024	IN	TIKER/45353836	41362257		JEORGE SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00
18/11/2024	RC		26113908	drbandanadas21@oksbi-432317711287 Bank Transfer		0.00	1,670.00	0.00
14/12/2024	IN	TIKER/45400815	41411805		SIKHA BANDANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
14/12/2024	IN	TIKER/45401130	41412124		SIKHA BANDANA HAWLEYS APPLIANCE (RETAINER)-41 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	2,721.00
						37,269.00	34,548.00	
							*Period Closing Bal.:	2,721.00