



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 25/06/2024**  
**GWT000295 - HIMCHUMI MEDHI**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
26/09/2023	IN	TI/35131389	31256268		VIPIN CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	
07/10/2023	RC		16087624	Bank Transfer		0.00	1,388.00	0.00	
17/10/2023	IN	TI/35161601	31286506		SAGARIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	
17/10/2023	IN	TI/35161688	31286593		TULIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00	
21/10/2023	RC		16094437	Bank Transfer		0.00	1,388.00	1,388.00	
22/10/2023	IN	TI/35170153	31295050		ANSHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,776.00	
30/10/2023	RC		16098056	himchumi-1@oksbi-330397480082 Bank Transfer		0.00	1,388.00	1,388.00	
31/10/2023	IN	TI/35179951	31304857		AMLAN JYOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,776.00	
03/11/2023	RC		16099950	dekaangshu123@oksbi-330737092695 Bank Transfer		0.00	1,388.00	1,388.00	
07/11/2023	IN	TI/35189977	31314885		PRASANTA PATHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	2,776.00	
07/11/2023	IN	TI/35189852	31314761		MRINALINI HAZANIKA IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	5,602.00	
15/11/2023	RC		16105395	himchumi-1@oksbi-331999816441 Bank Transfer		0.00	1,388.00	4,214.00	
27/11/2023	RC		16110293	9864150774@ybl-333139883221 Bank Transfer		0.00	1,388.00	2,826.00	
18/12/2023	RC		16119779	himchumi-1@oksbi-335297509443 Bank Transfer		0.00	2,826.00	0.00	
31/01/2024	IN	TI/35308900	31434998		ELANGBAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	
03/02/2024	IN	TI/35314292	31440386		NIRUPAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,776.00	
07/02/2024	RC		16143163	himchumi-1@oksbi-403800341645 Bank Transfer		0.00	1,388.00	1,388.00	
07/02/2024	RC		16143046	elangbamanibala-1@okhdfcbank-40389771 7195		0.00	1,388.00	0.00	
11/03/2024	IN	TI/35370007	31496085		NAINA THAKURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	
14/03/2024	IN	TI/35375356	31501429		LALTHLAMUANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2024	IN	TI/35376015	31502087		MITALI ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,281.00
15/03/2024	RC		16161279	nainathakuri@paytm-444110367151 Bank Transfer		0.00	1,568.00	4,713.00
18/03/2024	RC		16162372	thlamuanirokhum13-1@okaxis-4078569491 19		0.00	1,568.00	3,145.00
18/03/2024	IN	TI/35380938	31507036		SOUMOBRATA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22	936.00	0.00	4,081.00
19/03/2024	IN	TI/35382756	31508856		URVASHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	5,952.00
19/03/2024	IN	TI/35382844	31508944		LINDA IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	9,489.00
30/03/2024	RC		16169711	Bank Transfer		0.00	3,537.00	5,952.00
30/03/2024	RC		16169712	Bank Transfer		0.00	3,145.00	2,807.00
09/04/2024	IN	TIKER/45014124	41014040		NABA PRASAD SARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	4,195.00
17/04/2024	RC		26008528	Bank Transfer		0.00	1,388.00	2,807.00
22/04/2024	RC		26009896	himchumi-1@oksbi-411355868858 Bank Transfer		0.00	1,871.00	936.00
08/05/2024	IN	TIKER/45056592	41057541		BHRIGU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	2,324.00
14/05/2024	IN	TIKER/45066419	41067315		PRAGYAN IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	5,645.00
18/05/2024	RC		26022861	Bank Transfer		0.00	1,388.00	4,257.00
23/05/2024	IN	TIKER/45081435	41082209		URVASHI GOHAIN IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	21,210.00
24/05/2024	RC		26024833	himchumi-1@oksbi-414520232093 Bank Transfer		0.00	3,321.00	17,889.00
27/05/2024	IN	TIKER/45086800	41087539		MINTU KALITA IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	24,531.00
31/05/2024	RC		26027872	himchumi-1@oksbi-415232256155 Bank Transfer		0.00	16,953.00	7,578.00
06/06/2024	IN	TIKER/45102531	41104150		NISHANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	8,966.00
07/06/2024	IN	TIKER/45104527	41106125		AKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	10,354.00
11/06/2024	RC		26033345	iamnishantsharma-1@okhdfcbank-4163237 01884		0.00	1,388.00	8,966.00
12/06/2024	RC		26033752	akashsahaim111-1@okhdfcbank-41645904 4392		0.00	1,388.00	7,578.00
						<b>59,023.00</b>	<b>51,445.00</b>	
							*Period Closing Bal.:	7,578.00