



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
GWT000305 - BENUMITH LEPCHA

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
15/11/2023	IN	TI/35201396	31326416		SWAPAN KALITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	
25/11/2023	RC		16110143	Bank Transfer		0.00	1,388.00	0.00	
06/02/2024	IN	TI/35318502	31444596		SNEHA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	
09/02/2024	RC		16144204	s75816816@okicici-404066728610 Bank Transfer		0.00	3,135.00	0.00	
04/03/2024	IN	TI/35360616	31486685		BENUMITH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00	
04/03/2024	IN	TI/35360643	31486712		BENUMITH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	1,248.00	
11/03/2024	IN	TI/35369675	31495754		SWATI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,816.00	
14/03/2024	IN	TI/35375478	31501551		BENUMITH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	624.00	0.00	3,440.00	
22/03/2024	IN	TI/35387982	31514090		SOMANATH ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,585.00	
22/03/2024	RC		16165318	benulepcha14@oksbi-408276876908 Bank Transfer		0.00	2,816.00	3,769.00	
28/03/2024	IN	TI/35397855	31523950		HIMADRI DAS IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	17,054.00	
30/03/2024	RC		16168353	benulepcha14@oksbi-409011791874 Bank Transfer		0.00	3,145.00	13,909.00	
01/04/2024	IN	TIKER/45000961	41000957		RANUL DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,297.00	
15/04/2024	IN	TIKER/45022018	41021897		SOIEDA SUFIA KHATUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	16,865.00	
19/04/2024	RC		26008232	benulepcha14@oksbi-411013948949 Bank Transfer		0.00	2,956.00	13,909.00	
25/04/2024	IN	TIKER/45038165	41037931		PRAMOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	17,044.00	
02/05/2024	IN	TIKER/45047719	41047447		DR DIPANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,140.00	
02/05/2024	RC		26014029	benulepcha14@oksbi-412303742574 Bank Transfer		0.00	3,135.00	16,005.00	
03/05/2024	RC		26014842	benulepcha14@oksbi-412446147323 Bank Transfer		0.00	13,285.00	2,720.00	

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06/05/2024	IN	TIKER/45053692	41053395		SAHEBA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	624.00	0.00	3,344.00
07/05/2024	IN	TIKER/45055135	41055676		RAHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	4,732.00
14/05/2024	RC		26020125	benulepcha14@oksbi-413564845519 Bank Transfer		0.00	4,108.00	624.00
25/06/2024	IN	TIKER/45132312	41134100		BEAUTY IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	3,450.00
30/06/2024	IN	TIKER/45140245	41141907		SAHEBA IPS EMAX PRESS LAYERING CROWN-12,22	6,642.00	0.00	10,092.00
02/07/2024	IN	TIKER/45143410	41145000		SUMMITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	11,480.00
09/07/2024	RC		26047669	benulepcha14@oksbi-419125112896 Bank Transfer		0.00	6,642.00	4,838.00
12/07/2024	RC		26049525	benulepcha14@oksbi-419480181795 Bank Transfer		0.00	2,826.00	2,012.00
21/07/2024	IN	TIKER/45174427	41175971		SUSMITA RAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	3,580.00
25/07/2024	RC		26055425	benulepcha14@oksbi-420703071676 Bank Transfer		0.00	1,568.00	2,012.00
02/08/2024	IN	TIKER/45194847	41198022		HIMADRI DAS IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	5,333.00
08/08/2024	RC		26063215	benulepcha14@oksbi-422102411984 Bank Transfer		0.00	3,321.00	2,012.00
10/08/2024	IN	TIKER/45208693	41211838		RANZANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,157.00
14/08/2024	RC		26066371	rajanachakma112-1@okaxis-459397675366 Bank Transfer		0.00	3,145.00	2,012.00
02/09/2024	RT		141004875	JL807/TIKER/45143410/1388/APPROVED COC/WORK REPEATED BILLED ON		0.00	1,388.00	624.00
17/09/2024	IN	TIKER/45267427	41272747		HIMADRI IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	3,945.00
27/09/2024	RC		26087459	benulepcha14@oksbi-427119271689 Bank Transfer		0.00	3,321.00	624.00
19/11/2024	IN	TIKER/45361434	41370562		SLOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,900.00
22/11/2024	IN	TIKER/45366942	41376352		TARIQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,982.00	0.00	6,882.00
29/11/2024	IN	TIKER/45377352	41387160		BEDANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	10,158.00
29/11/2024	IN	TIKER/45377441	41387252		KAKOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	11,649.00
29/11/2024	RC		26120008	Bank Transfer		0.00	6,258.00	5,391.00
02/12/2024	IN	TIKER/45381868	41391825		PURNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	6,882.00
04/12/2024	RC		26121763	mynameisbedanta@okaxis-433957410093 Bank Transfer		0.00	3,276.00	3,606.00

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04/12/2024	RC		26122171	benulepcha14@oksbi-433912345281 Bank Transfer		0.00	1,491.00	2,115.00
07/12/2024	RC		26124041	daspurna298@okaxis-470881813024 Bank Transfer		0.00	1,491.00	624.00
						69,319.00	68,695.00	
							*Period Closing Bal.:	624.00