



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/11/2024
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 | RC | | 26014029 | benulepcha14@oksbi-412303742574 Bank Transfer | | 0.00 | 3,135.00 | 13,909.00 |
| 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 | 16,005.00 |
| 03/05/2024 | RC | | 26014842 | benulepcha14@oksbi-412446147323 Bank Transfer | | 0.00 | 13,285.00 | 2,720.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------------------|------------------|-----------|
| 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 |
| | | | | | | 63,061.00 | 56,179.00 | |
| | | | | | | *Period Closing Bal.: | | 6,882.00 |