



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 25/11/2024**  
**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<br>DENTCARE NOVA PFM<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11,21                              | 3,135.00  | 0.00      | 3,135.00              |      |
| 09/02/2024  | RC      |                | 16144204 | s75816816@okicici-404066728610<br>Bank Transfer  |   | 0.00      | 3,135.00  | 0.00                  |      |
| 04/03/2024  | IN      | TI/35360616    | 31486685 |  | BENUMITH<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-11,21                                  | 624.00    | 0.00      | 624.00                |      |
| 04/03/2024  | IN      | TI/35360643    | 31486712 |  | BENUMITH<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-11,21                                  | 624.00    | 0.00      | 1,248.00              |      |
| 11/03/2024  | IN      | TI/35369675    | 31495754 |  | SWATI SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                 | 1,568.00  | 0.00      | 2,816.00              |      |
| 14/03/2024  | IN      | TI/35375478    | 31501551 |  | BENUMITH<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-12,22                                  | 624.00    | 0.00      | 3,440.00              |      |
| 22/03/2024  | IN      | TI/35387982    | 31514090 |  | SOMANATH ROY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11 | 3,145.00  | 0.00      | 6,585.00              |      |
| 22/03/2024  | RC      |                | 16165318 | benulepcha14@oksbi-408276876908<br>Bank Transfer |   | 0.00      | 2,816.00  | 3,769.00              |      |
| 28/03/2024  | IN      | TI/35397855    | 31523950 |  | HIMADRI DAS<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,21,22                                      | 13,285.00 | 0.00      | 17,054.00             |      |
| 30/03/2024  | RC      |                | 16168353 | benulepcha14@oksbi-409011791874<br>Bank Transfer |   | 0.00      | 3,145.00  | 13,909.00             |      |
| 01/04/2024  | IN      | TIKER/45000961 | 41000957 |  | RANUL DAS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                   | 1,388.00  | 0.00      | 15,297.00             |      |
| 15/04/2024  | IN      | TIKER/45022018 | 41021897 |  | SOIEDA SUFIA KHATUN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12                         | 1,568.00  | 0.00      | 16,865.00             |      |
| 19/04/2024  | RC      |                | 26008232 | benulepcha14@oksbi-411013948949<br>Bank Transfer |   | 0.00      | 2,956.00  | 13,909.00             |      |
| 25/04/2024  | IN      | TIKER/45038165 | 41037931 |  | PRAMOD<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11,21                                   | 3,135.00  | 0.00      | 17,044.00             |      |
| 02/05/2024  | RC      |                | 26014029 | benulepcha14@oksbi-412303742574<br>Bank Transfer |   | 0.00      | 3,135.00  | 13,909.00             |      |
| 02/05/2024  | IN      | TIKER/45047719 | 41047447 |  | DR DIPANKAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25         | 2,096.00  | 0.00      | 16,005.00             |      |
| 03/05/2024  | RC      |                | 26014842 | benulepcha14@oksbi-412446147323<br>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<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-12,22                               | 624.00   | 0.00     | 3,344.00  |
| 07/05/2024  | IN      | TIKER/45055135 | 41055676  |   | RAHUL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                                  | 1,388.00 | 0.00     | 4,732.00  |
| 14/05/2024  | RC      |                | 26020125  | benulepcha14@oksbi-413564845519<br>Bank Transfer                  |  | 0.00     | 4,108.00 | 624.00    |
| 25/06/2024  | IN      | TIKER/45132312 | 41134100  |   | BEAUTY<br>IPS EMAX PRESS STAINING<br>INLAY-16  | 2,826.00 | 0.00     | 3,450.00  |
| 30/06/2024  | IN      | TIKER/45140245 | 41141907  |   | SAHEBA<br>IPS EMAX PRESS LAYERING<br>CROWN-12,22   | 6,642.00 | 0.00     | 10,092.00 |
| 02/07/2024  | IN      | TIKER/45143410 | 41145000  |   | SUMMITA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21                                | 1,388.00 | 0.00     | 11,480.00 |
| 09/07/2024  | RC      |                | 26047669  | benulepcha14@oksbi-419125112896<br>Bank Transfer                  |  | 0.00     | 6,642.00 | 4,838.00  |
| 12/07/2024  | RC      |                | 26049525  | benulepcha14@oksbi-419480181795<br>Bank Transfer                  |  | 0.00     | 2,826.00 | 2,012.00  |
| 21/07/2024  | IN      | TIKER/45174427 | 41175971  |   | SUSMITA RAY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21                            | 1,568.00 | 0.00     | 3,580.00  |
| 25/07/2024  | RC      |                | 26055425  | benulepcha14@oksbi-420703071676<br>Bank Transfer                  |  | 0.00     | 1,568.00 | 2,012.00  |
| 02/08/2024  | IN      | TIKER/45194847 | 41198022  |   | HIMADRI DAS<br>IPS EMAX PRESS LAYERING<br>VENEER-11  | 3,321.00 | 0.00     | 5,333.00  |
| 08/08/2024  | RC      |                | 26063215  | benulepcha14@oksbi-422102411984<br>Bank Transfer                  |  | 0.00     | 3,321.00 | 2,012.00  |
| 10/08/2024  | IN      | TIKER/45208693 | 41211838  |   | RANZANA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00     | 5,157.00  |
| 14/08/2024  | RC      |                | 26066371  | rajanachakma112-1@okaxis-459397675366<br>Bank Transfer            |  | 0.00     | 3,145.00 | 2,012.00  |
| 02/09/2024  | RT      |                | 141004875 | JL807/TIKER/45143410/1388/APPROVED<br>COC/WORK REPEATED BILLED ON |  | 0.00     | 1,388.00 | 624.00    |
| 17/09/2024  | IN      | TIKER/45267427 | 41272747  |   | HIMADRI<br>IPS EMAX PRESS LAYERING<br>VENEER-22  | 3,321.00 | 0.00     | 3,945.00  |
| 27/09/2024  | RC      |                | 26087459  | benulepcha14@oksbi-427119271689<br>Bank Transfer                  |  | 0.00     | 3,321.00 | 624.00    |
| 19/11/2024  | IN      | TIKER/45361434 | 41370562  |   | SLOK<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11    | 3,276.00 | 0.00     | 3,900.00  |
| 22/11/2024  | IN      | TIKER/45366942 | 41376352  |   | TARIQ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21                            | 2,982.00 | 0.00     | 6,882.00  |

**63,061.00      56,179.00**

\*Period Closing Bal.: 6,882.00