



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 20/11/2024**  
**GWT000316 - SWASHATI DEKA**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
09/02/2024	IN	TI/35324146	31450237		SURAJDEEP SINGH DIGITAL MOCK UP-11,12,13,14,21,22,23,24 , 3D PRINTED CAST FULL ARCH-11,12,13,14,21,22,23,24	2,772.00	0.00	2,772.00	
13/02/2024	RC		16146289	swashati.2088-3@wasbi-404420711415 Bank Transfer		0.00	2,772.00	0.00	
22/02/2024	IN	TI/35344088	31470156		SURAJDEEP SINGH IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	26,569.00	0.00	26,569.00	
29/02/2024	IN	TI/35354266	31480330		LUNKHOLAL GANGTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	28,665.00	
29/02/2024	RC		16154195	Bank Transfer		0.00	26,569.00	2,096.00	
02/03/2024	RC		16155612	Bank Transfer		0.00	2,096.00	0.00	
08/03/2024	IN	TI/35367080	31493157		LUNKHOLAL GANGTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	
16/03/2024	RC		16162425	Bank Transfer		0.00	2,096.00	0.00	
01/04/2024	IN	TIKER/45000357	41000358		GANGA DEKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	
05/04/2024	IN	TIKER/45007898	41007855		PREM MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	3,136.00	
09/04/2024	IN	TIKER/45014253	41014167		KARUNAMOYEE DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,281.00	
10/04/2024	IN	TIKER/45015646	41015555		DR PRATYUSHA MAHANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	9,416.00	
10/04/2024	IN	TIKER/45014999	41014909		RUPAM DEKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,512.00	
11/04/2024	IN	TIKER/45017319	41017219		BINA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	13,080.00	
21/04/2024	RC		26009520	Bank Transfer		0.00	13,080.00	0.00	
02/09/2024	IN	TIKER/45244505	41249265		JHANTU NANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	
04/09/2024	IN	TIKER/45247485	41252241		PREM MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,664.00	
08/09/2024	RC		26078878	Bank Transfer		0.00	3,664.00	0.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/10/2024	IN	TIKER/45309654	41316807		PANCHALEE BAISHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
15/10/2024	IN	TIKER/45310682	41317831		PARESH BAISHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,192.00
28/10/2024	RC		26103250	Bank Transfer		0.00	4,192.00	0.00
06/11/2024	IN	TIKER/45341595	41349962		ALOKMONI SHARA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00
						<b>55,093.00</b>	<b>54,469.00</b>	
						*Period Closing Bal.:		624.00