



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/10/2024
GWT000321 - BASABI DUTTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35357604	31483677		PUSPANJALI DEKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	4,192.00
02/03/2024	IN	TI/35357795	31483868		MOMI BORAGOHAIN IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	7,018.00
02/03/2024	IN	TI/35358076	31484148		RANGARAJ BHATTACHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24	4,192.00	0.00	11,210.00
04/03/2024	IN	TI/35360334	31486403		MANTU BARUAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,306.00
06/03/2024	IN	TI/35363442	31489509		DR SONALI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	16,451.00
08/03/2024	IN	TI/35366805	31492882		MOMI BORAGOHAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	20,643.00
19/03/2024	IN	TI/35382471	31508571		RINIKI BORO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,739.00
21/03/2024	IN	TI/35386315	31512420		NABA KR MAZUMDER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,646.00	0.00	26,385.00
22/03/2024	IN	TI/35387478	31513586		DR TRIDIP BARUAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	11,002.00	0.00	37,387.00
26/03/2024	IN	TI/35393820	31519919		DHARITRI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 , 3D PRINTED CAST HALF ARCH-11	1,611.00	0.00	38,998.00
28/03/2024	IN	TI/35397415	31523510		NABA KR MAZUMDER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,646.00	0.00	42,644.00
05/04/2024	IN	TIKER/45008157	41008111		NABA KR MAZUMDER DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	45,269.00
12/04/2024	IN	TIKER/45018876	41018767		SHIV PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	47,365.00
13/04/2024	IN	TIKER/45020711	41020596		MAMATA BHATTACHARJEE DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47,36,37	9,406.00	0.00	56,771.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2024	IN	TIKER/45021076	41020957		MONU DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	58,867.00
13/04/2024	IN	TIKER/45020361	41020249		DEVI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	77,736.00
20/04/2024	RC		26009278	Bank Transfer		0.00	38,998.00	38,738.00
29/04/2024	RC		26013225	Bank Transfer		0.00	35,092.00	3,646.00
29/04/2024	IN	TIKER/45042457	41042218		KUNAL GOGOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,214.00
01/05/2024	IN	TIKER/45046531	41046263		RINAROY KHATONIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,27,28,35	8,383.00	0.00	13,597.00
02/05/2024	IN	TIKER/45047968	41047696		RUMPI GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,693.00
20/05/2024	RT		141001723	AP812/ TI/35397415/ 3646/APPROVED BY S.S/METAL TRIAL DOUBLE ENTRY		0.00	3,646.00	12,047.00
22/05/2024	RC		26024008	Bank Transfer		0.00	12,047.00	0.00
28/06/2024	IN	TIKER/45136809	41138546		TARALI BHUYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
25/07/2024	RC		26055428	drbasabidutta@okaxis-420728737054 Bank Transfer		0.00	2,096.00	0.00
12/08/2024	IN	TIKER/45210566	41213706		S AGARWAL 3D PRINTED CAST-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	1,559.00
15/08/2024	IN	TIKER/45215885	41219022		JURI MAHANTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	4,516.00
16/08/2024	IN	TIKER/45218046	41221181		KABITA ROY CHAUDHURY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,084.00
30/08/2024	IN	TIKER/45239833	41244266		SHANTANU GOGOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,180.00
06/09/2024	RC		26078298	drbasabidutta@okaxis-425080600090 Bank Transfer		0.00	8,180.00	0.00
24/09/2024	IN	TIKER/45277650	41283256		RUMI DAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00
30/09/2024	RC		26089615	Bank Transfer		0.00	2,513.00	0.00
03/10/2024	IN	TIKER/45292260	41298831		MOUSUMI BARUAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
04/10/2024	IN	TIKER/45294191	41300762		RAJEEV DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	4,703.00
07/10/2024	IN	TIKER/45297837	41304664		SALINI RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	6,799.00
08/10/2024	IN	TIKER/45299615	41306486		POOJA BASFORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,367.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2024	RC		26098954	drbasabidutta@okaxis-429304034463 Bank Transfer		0.00	8,367.00	0.00
26/10/2024	IN	TIKER/45326628	41334419		PRATIMA RANGPIPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-12	3,854.00	0.00	3,854.00
26/10/2024	IN	TIKER/45327114	41334905		PRIYA MAZUMDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	8,222.00
						119,161.00	110,939.00	
							*Period Closing Bal.:	8,222.00