



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 11/09/2024  
KLK000785 - ARUN CHOUDHARY

							*Period Opening Bal.:	29,130.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIKER/45146948	41148528		DR SUPRATIM DUTTA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 31,32,33,34,35,36,37	9,240.00	0.00	38,370.00
13/07/2024	IN	TIKER/45161635	41163193		LIPIKA BANERJEE DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	39,394.00
13/07/2024	IN	TIKER/45161808	41163366		SUTAPA CHOWDHURY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	40,782.00
13/07/2024	IN	TIKER/45161830	41163388		KHUSHBU KUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	41,806.00
16/07/2024	IN	TIKER/45165479	41167036		MOUMITA PANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	43,374.00
16/07/2024	IN	TIKER/45165720	41167277		ASHUTOSH CHOUDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	46,509.00
16/07/2024	IN	TIKER/45165746	41167303		RAJ KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	47,897.00
17/07/2024	IN	TIHYD/46404403	42404403		POOJA DUBEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	57,331.00
23/07/2024	IN	TIKER/45176784	41179573		BINAYABANATA THATOI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	64,622.00
23/07/2024	IN	TIKER/45177236	41180024		SUDEB MOHANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	67,757.00
24/07/2024	IN	TIKER/45178687	41181475		ANIMA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	69,325.00
24/07/2024	IN	TIKER/45178876	41181664		BANASHREE KUNDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	74,028.00
25/07/2024	IN	TIKER/45180642	41183427		DEBASIS GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	75,596.00
26/07/2024	IN	TIKER/45182155	41185118		SNEHA ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	76,984.00
27/07/2024	IN	TIKER/45185200	41188156		MOUMITA SHYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	80,119.00
27/07/2024	IN	TIKER/45185026	41187982		KUNTALA CHAKRABORTY DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	81,143.00

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28/07/2024	IN	TIKER/45185879	41188833		AJAY SENGUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	82,531.00
28/07/2024	IN	TIKER/45185917	41188871		BINAYABANATA THATOI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	87,781.00
29/07/2024	IN	TIKER/45186279	41189233		AMRITA GOENKA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	88,805.00
30/07/2024	IN	TIKER/45189915	41193099		JAYA BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	90,373.00
31/07/2024	JE	204297	3020629			0.00	9,434.00	80,939.00
31/07/2024	JE	204297	3020629			9,434.00	0.00	90,373.00
31/07/2024	RC		26059376	Bank Transfer		0.00	64,527.00	25,846.00
02/08/2024	IN	TIKER/45194822	41197997		RIKTA DUTTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	28,262.00
05/08/2024	IN	TIKER/45198426	41201596		CHHAYA KARMAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	29,830.00
06/08/2024	IN	TIKER/45200340	41203497		APARNA CHATTERJEE DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	30,854.00
10/08/2024	IN	TIKER/45207043	41210193		RUCHIKA DHYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	32,242.00
10/08/2024	IN	TIKER/45207524	41210672		DURGA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18	2,048.00	0.00	34,290.00
10/08/2024	IN	TIKER/45208613	41211758		BISHWAJIT GHOSH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,591.00	0.00	36,881.00
12/08/2024	IN	TIKER/45210541	41213681		SHIPRA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	38,269.00
12/08/2024	IN	TIKER/45210179	41213320		DR SUPRATIM DUTTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	45,536.00	0.00	83,805.00
12/08/2024	IN	TIKER/45209643	41212786		SHYAMAL CHATTERJEE DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,26,27	3,071.00	0.00	86,876.00
14/08/2024	IN	TIKER/45214523	41217660		MOUSUMI NANDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	88,264.00
15/08/2024	IN	TIKER/45215800	41218937		PURABI CHATTERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	91,040.00
19/08/2024	IN	TIKER/45221484	41225630		KOMAL SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	92,064.00
19/08/2024	IN	TIKER/45221727	41225873		NAMITA PATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	93,452.00
19/08/2024	IN	TIKER/45221807	41225953		SOUMITA MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	95,020.00

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20/08/2024	IN	TIKER/45223195	41227341		JAYANTA MUKHERJEE DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	2,048.00	0.00	97,068.00
20/08/2024	IN	TIKER/45223671	41227816		ARCHANA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	100,203.00
24/08/2024	IN	TIKER/45229953	41234088		RINA CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	101,591.00
25/08/2024	IN	TIKER/45232621	41236754		BANI PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	103,159.00
27/08/2024	IN	TIKER/45234065	41238505		CHANDI DAS GHATAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	105,207.00
02/09/2024	IN	TIKER/45244215	41248975		DEBAPRIYO CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	108,342.00
02/09/2024	IN	TIKER/45244070	41248830		BADREY ARZUMAN BANU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	5,855.00	0.00	114,197.00
03/09/2024	IN	TIKER/45245759	41250516		NABINA PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	115,765.00
03/09/2024	IN	TIKER/45246201	41250957		MANOJIT GHOSH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,591.00	0.00	118,356.00
04/09/2024	IN	TIKER/45247856	41252610		DR SUPRATIM DUTTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	19,793.00	0.00	138,149.00
04/09/2024	IN	TIKER/45247981	41252735		NITU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	139,717.00
05/09/2024	IN	TIKER/45249615	41254367		BARNA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	142,852.00
06/09/2024	IN	TIKER/45250933	41255683		DIPALI GANGULY DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	143,876.00
06/09/2024	IN	TIKER/45251508	41256255		PURABI CHATTERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	145,264.00
09/09/2024	IN	TIKER/45254540	41259284		BADREY ARZUMAN BANU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	150,514.00
09/09/2024	IN	TIKER/45254875	41259619		RASHMI TALREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	155,217.00
09/09/2024	IN	TIKER/45255200	41259944		PRANAB KUMAR BBANDHOPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	156,785.00
09/09/2024	IN	TIKER/45255504	41260248		PRIYABRATA BANDYOPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	158,353.00
10/09/2024	IN	TIKER/45257040	41261781		SUTAPA MAJUMDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	159,921.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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