



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
TMZ000002 - ARINDAM MAITY

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
14/05/2024	IN	TIKER/45066357	41067253		KAKLI GUCHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	
30/05/2024	RC		26027646	9933817010@axisb-415199339501 Bank Transfer		0.00	1,568.00	0.00	
03/06/2024	IN	TIKER/45098276	41099942		ALOKESH KALSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	
04/06/2024	IN	TIKER/45099075	41100738		PINKU KUMHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	4,703.00	
06/06/2024	IN	TIKER/45101786	41103411		ASISH GIRIGOSHWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,799.00	
08/06/2024	IN	TIKER/45106106	41107695		DAKHINA RANJIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	9,934.00	
10/06/2024	IN	TIKER/45107824	41109398		ANITA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	17,772.00	
29/06/2024	IN	TIKER/45138860	41140544		SUPRIYA DANDAPAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	18,796.00	
02/07/2024	IN	TIKER/45143991	41145578		RACHNA PRASAD IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	22,117.00	
04/07/2024	RC		26045490	maitidibendu@oksbi-418609709379 Bank Transfer		0.00	18,800.00	3,317.00	
16/07/2024	IN	TIKER/45165252	41166810		ILA KHATUA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,885.00	
16/07/2024	IN	TIKER/45165791	41167348		SOMDUTTA SAMADDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	6,453.00	
16/07/2024	IN	TIKER/45165915	41167472		PARIMAL PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	7,477.00	
27/07/2024	IN	TIKER/45184527	41187487		ARVIND KUMAR CHOUDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,045.00	
30/07/2024	IN	TIKER/45188410	41191595		PARIMAL PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	10,069.00	
30/07/2024	IN	TIKER/45188596	41191781		GOURI JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	14,772.00	
30/07/2024	IN	TIKER/45188623	41191808		DR ACHINTYA KUMAR MANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	19,475.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	19,475.00
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