



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024
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/45165915	41167472		PARIMAL PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	4,341.00	
16/07/2024	IN	TIKER/45165252	41166810		ILA KHATUA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,909.00	
16/07/2024	IN	TIKER/45165791	41167348		SOMDUTTA SAMADDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	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/45188623	41191808		DR ACHINTYA KUMAR MANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	13,748.00	
30/07/2024	IN	TIKER/45188596	41191781		GOURI JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	18,451.00	
30/07/2024	IN	TIKER/45188410	41191595		PARIMAL PATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	19,475.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2024	IN	TIKER/45204190	41207341		ANUP KUMAR BERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	20,499.00
10/08/2024	RC		26064479	8293626364@ybl-422343927575 Bank Transfer		0.00	19,500.00	999.00
12/08/2024	IN	TIKER/45210439	41213580		MONALISA LIYA MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	3,135.00	0.00	4,134.00
12/08/2024	IN	TIKER/45210175	41213316		KRISHNA MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	5,702.00
22/08/2024	IN	TIKER/45226647	41230791		DHRITIMAN ROY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	9,548.00
07/09/2024	IN	TIKER/45253657	41258402		MADHABI DOLUI PRAMANIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,116.00
11/09/2024	IN	TIKER/45259176	41263912		JYOSTNA MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	17,387.00
13/09/2024	IN	TIKER/45261810	41267139		MINA RANI MANNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	18,411.00
24/09/2024	IN	TIKER/45277667	41283273		RAJIB KUMAR MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,979.00
25/09/2024	IN	TIKOL/47000330	42900331		TEHSIN ALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	23,124.00
30/09/2024	IN	TIKOL/47000448	42900449		MUNMUN GURIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	26,970.00
05/10/2024	IN	TIKER/45296076	41302644		ASHOKA MONDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	30,105.00

69,973.00 39,868.00

*Period Closing Bal.: 30,105.00