



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
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 |
| | | | | | | 58,279.00 | 39,868.00 | |
| | | | | | | | *Period Closing Bal.: | 18,411.00 |