



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
TMZ000004 - ATIN MAITI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIHYD/46401985	42401981		KAJAL KHATUA MAITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,34,35,36,37,38 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,34,35,36,37,38	25,156.00	0.00	25,156.00
29/05/2024	JE	801154	2845689			0.00	25,156.00	0.00
29/05/2024	JE	801154	2845689			25,156.00	0.00	25,156.00
29/05/2024	RC		26026696	dratinmaiti@okaxis-415024209445 Bank Transfer		0.00	25,156.00	0.00
21/06/2024	IN	TIKER/45125384	41127273		SIDDHARTGA SANKAR MANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	6,287.00
01/07/2024	RC		26042851	dratinmaiti@okaxis-418376848244 Bank Transfer		0.00	6,287.00	0.00
20/07/2024	IN	TIKER/45172621	41174168		PRAGYAN MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
26/07/2024	RC		26056283	dratinmaiti@oksbi-420862309955 Bank Transfer		0.00	2,096.00	0.00
01/08/2024	IN	TIHYD/46405195	42405196		SITANASU SEKHAR MAITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00
02/08/2024	IN	TIHYD/46405207	42405208		MEGHAMALA MAITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	5,241.00	0.00	9,433.00
21/08/2024	IN	TIKER/45225863	41230007		SAMHITA HAZRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,37	4,192.00	0.00	13,625.00
31/08/2024	RC		26074115	Bank Transfer		0.00	13,625.00	0.00
31/08/2024	JE	210397	3104038			0.00	9,433.00	-9,433.00
31/08/2024	JE	210397	3104038			9,433.00	0.00	0.00
24/10/2024	IN	TIKER/45323991	41331579		MAITRI KHATUA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,35	3,339.00	0.00	3,339.00
28/10/2024	IN	TIKER/45328859	41336719		KAJAL KHATUA MAITI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	8,348.00	0.00	11,687.00
05/11/2024	IN	TIKOL/47001088	42901467		PURNIMA MAITI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	14,764.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2024	IN	TIKOL/47001185	42901569		SUMAN SANTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	16,948.00
14/11/2024	IN	TIKOL/47001274	42901658		RITHA BHUIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	19,132.00
14/11/2024	IN	TIKOL/47001281	42901665		ANUP MAHAPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,37	4,368.00	0.00	23,500.00
26/11/2024	IN	TIKOL/47001648	42902316		RASMONI BERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	25,684.00
						107,437.00	81,753.00	
							*Period Closing Bal.:	25,684.00