



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/12/2024  
TMZ000007 - SUBHAJIT BHOWMIK

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2024	IN	TIKER/45111675	41113200		TAPAN BHOWMIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
12/06/2024	IN	TIKER/45111110	41112642		TAPAN BHOWMIK DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-47	2,612.00	0.00	4,708.00
18/06/2024	IN	TIKER/45120294	41122148		BISWAJIT DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	6,276.00
18/06/2024	IN	TIKER/45120734	41122573		NARAYAN CHANDRA BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,844.00
19/06/2024	IN	TIKER/45122620	41124426		SUSIL SAHOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,21,22,23	6,271.00	0.00	14,115.00
24/06/2024	IN	TIKER/45129482	41131317		AFSANA BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	18,818.00
28/06/2024	RC		26041362	8436152464@ibl-418061265852 Bank Transfer		0.00	18,818.00	0.00
09/07/2024	IN	TIKER/45155302	41156866		S MAITY BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	1,053.00
11/07/2024	IN	TIKER/45158150	41159713		BHUTUNATH DUJARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	2,077.00
14/07/2024	IN	TIKER/45163063	41164620		SAMIR SHEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,645.00
15/07/2024	IN	TIKER/45163989	41165547		RUMA BERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	6,780.00
17/07/2024	IN	TIKER/45168495	41170048		BARNALI MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	8,348.00
28/07/2024	IN	TIKER/45186021	41188975		ADWAITA JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	11,483.00
05/08/2024	IN	TIKER/45198025	41201197		KAKALI BERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	12,507.00
06/08/2024	JE		3034158			0.00	11,483.00	1,024.00
09/09/2024	IN	TIKER/45255153	41259897		BIJALI BAKLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	2,592.00
09/09/2024	IN	TIKER/45255080	41259824		KAJAL KAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	3,616.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2024	IN	TIKER/45254960	41259704		RATNA BERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	4,640.00
14/09/2024	IN	TIKER/45264408	41269731		SUSMITA SAMANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,208.00
28/09/2024	RC		26088629	8436152464@ibl-427238950395 Bank Transfer		0.00	6,208.00	0.00
16/11/2024	IN	TIKER/45357450	41365868		TARUN KANDAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,092.00	0.00	1,092.00
16/11/2024	IN	TIKER/45357562	41365980		GAUR HARI GHORAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	2,184.00
03/12/2024	IN	TIKER/45383776	41393841		KARTIK CHAKRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	3,854.00
09/12/2024	IN	TIKER/45391643	41401914		CHANDAN MAITY DENTCARE NOVA FULL METAL INLAY-36	1,008.00	0.00	4,862.00
10/12/2024	IN	TIKER/45393199	41403468		MAMANI SAMANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	6,532.00
10/12/2024	IN	TIKER/45393414	41403683		TAPAS BHATTACHARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	8,202.00
						<b>44,711.00</b>	<b>36,509.00</b>	
							*Period Closing Bal.:	8,202.00