



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/12/2024  
 TMZ000009 - TUSHAR KANTI MAITI

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
29/06/2024	IN	TIKER/45138987	41140671		AMITA METYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	
22/07/2024	IN	TIKER/45175076	41176620		ANGHO BERA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	1,308.00	
01/08/2024	RC		26059204	Bank Transfer		0.00	1,308.00	0.00	
03/08/2024	IN	TIKER/45196604	41199777		BASUDAM MAJTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	
07/08/2024	IN	TIKER/45202008	41205161		KRISHNA MAITY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	2,298.00	
08/08/2024	IN	TIKER/45204284	41207435		MOHAN BAG DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	3,028.00	
09/08/2024	IN	TIKER/45206233	41209384		ASHALATA NAYAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	3,758.00	
30/08/2024	IN	TIKER/45240230	41244662		SUMITRA SAMANTA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	4,913.00	
31/08/2024	RC		26074904	Bank Transfer		0.00	4,913.00	0.00	
12/09/2024	IN	TIKER/45260122	41264856		DEBASISH JANA DENTCARE HI-TECH ACRYLIC PD 2-3 TEETH (DIRECT DEL.)-41,31	2,179.00	0.00	2,179.00	
28/09/2024	RC		26088604	Bank Transfer		0.00	2,179.00	0.00	
28/09/2024	IN	TIKER/45284956	41290555		SIKHA JANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	
31/10/2024	IN	TIKER/45334573	41342611		KABITA JANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,554.00	0.00	2,284.00	
31/10/2024	IN	TIKER/45335278	41343314		NIRAPADA PANDIT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,26,27	278.00	0.00	2,562.00	
31/10/2024	IN	TIKER/45335714	41343750		ANUPAMA SHOW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	4,053.00	
06/11/2024	RC		26108055	Bank Transfer		0.00	4,053.00	0.00	
12/11/2024	IN	TIKER/45350643	41359063		NIRAPADA PANDIT DENTCARE HI-TECH ACRYLIC PD 4-6 TEETH (DIRECT DEL.)-13,14,16,17,26,27	2,783.00	0.00	2,783.00	
13/11/2024	IN	TIKOL/47001269	42901653		ANKIKA MONDAL DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,919.00	0.00	5,702.00	

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15/11/2024	IN	TIKOL/47001314	42901698		RIKITA ROY DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,460.00	0.00	7,162.00
21/11/2024	IN	TIKOL/47001487	42902086		CHANDRANATH GHARUI DENTCARE NOVA CAD FULL METAL CROWN/BRIDGE-17	887.00	0.00	8,049.00
25/11/2024	IN	TIKOL/47001591	42902241		PRAVIN JANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	14,601.00
29/11/2024	IN	TIKOL/47001730	42902429		USHARANJ SAMANTA DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,460.00	0.00	16,061.00
02/12/2024	RC		26120591	Bank Transfer		0.00	16,061.00	0.00
02/12/2024	JE	229789	3374539			13,278.00	0.00	13,278.00
02/12/2024	JE	229789	3374539			0.00	13,278.00	0.00
03/12/2024	IN	TIKOL/47001811	42902539		SMRITIKANA BURAI DENTCARE NOVA CAD FULL METAL CROWN/BRIDGE-16,17	1,775.00	0.00	1,775.00
10/12/2024	IN	TIKER/45393530	41403799		ARATI ADHIKARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	3,266.00
16/12/2024	IN	TIKER/45404155	41415308		SHIRSHENDU BHATTACHARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	4,757.00
17/12/2024	IN	TIKER/45405170	41416397		KAJOL GHORAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	5,534.00
19/12/2024	IN	TIKER/45408184	41419592		SWETA BERA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	6,311.00
						<b>48,103.00</b>	<b>41,792.00</b>	
							*Period Closing Bal.:	6,311.00