



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024
CON000006 - SURYA SANKAR DUTTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2024	IN	TIHYD/46403284	42403285		MANAS ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
20/07/2024	IN	TIKER/45172516	41174063		PATHIKRIT PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	4,192.00
05/08/2024	IN	TIKER/45198816	41201977		RINTU DUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,580.00
11/08/2024	IN	TIKER/45209291	41212436		SOURMEN DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,968.00
23/08/2024	IN	TIKER/45228504	41232643		ANITA SAHOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	10,103.00
24/08/2024	RC		26070908	Bank Transfer		0.00	1,388.00	8,715.00
01/09/2024	IN	TIKER/45243019	41247780		DIPIKA DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	10,811.00
21/09/2024	RC		26084716	Bank Transfer		0.00	1,388.00	9,423.00
27/09/2024	IN	TIKER/45282349	41287948		CHABIRANI SAHOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	12,558.00
17/10/2024	RC		26097719	Bank Transfer		0.00	2,096.00	10,462.00
28/10/2024	RC		26102986	Bank Transfer		0.00	1,000.00	9,462.00
29/10/2024	RC		26103365	Bank Transfer		0.00	1,096.00	8,366.00
01/11/2024	RC		26105241	Bank Transfer		0.00	366.00	8,000.00
01/11/2024	JE	223432	3273111			366.00	0.00	8,366.00
01/11/2024	JE	223432	3273111			0.00	366.00	8,000.00
01/11/2024	RC		26105543	Bank Transfer		0.00	250.00	7,750.00
01/11/2024	JE	223585	3273858			250.00	0.00	8,000.00
01/11/2024	JE	223585	3273858			0.00	250.00	7,750.00
03/11/2024	RC		26106139	Bank Transfer		0.00	750.00	7,000.00
03/11/2024	JE	847770	3280466			0.00	750.00	6,250.00

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03/11/2024	JE	847770	3280466			750.00	0.00	7,000.00
						16,700.00	9,700.00	
						*Period Closing Bal.:		7,000.00