



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024  
 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	JE	223585	3273858			0.00	250.00	8,116.00	
01/11/2024	JE	223585	3273858			250.00	0.00	8,366.00	
01/11/2024	RC		26105543	Bank Transfer		0.00	250.00	8,116.00	
01/11/2024	JE	223432	3273111			366.00	0.00	8,482.00	
01/11/2024	JE	223432	3273111			0.00	366.00	8,116.00	
01/11/2024	RC		26105241	Bank Transfer		0.00	366.00	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	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2024	JE	847770	3280466			750.00	0.00	7,000.00
08/11/2024	RC		26108861	Bank Transfer		0.00	1,000.00	6,000.00
08/11/2024	JE	224865	3290174			0.00	730.00	5,270.00
08/11/2024	JE	224865	3290174			730.00	0.00	6,000.00
08/11/2024	IN	TIKER/45345651	41354075		MOUMITA BARIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	7,670.00
11/11/2024	RC		26109940	Bank Transfer		0.00	670.00	7,000.00
						<b>19,100.00</b>	<b>12,100.00</b>	
							*Period Closing Bal.:	7,000.00