



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024
 CON000006 - SURYA SANKAR DUTTA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 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 |
| | | | | | | 15,334.00 | 2,776.00 | |
| | | | | | | *Period Closing Bal.: | | 12,558.00 |