



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/06/2024
KLK001169 - SOUMEN BHOWAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/12/2022	IN	SA2200350807	1350882		SHREYA SHADHUKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
31/12/2022	IN	SA2200378974	1379442		SUKUMAR NSKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	3,916.00
31/12/2022	IN	SA2200379947	1380414		KRISHNA AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	5,874.00
07/01/2023	RC		6118708	Bank Transfer		0.00	5,874.00	0.00
15/12/2023	IN	HYD/23-24/10010	32210030		ARUP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00
19/12/2023	IN	TI/35248099	31373140		SOUMITA MAJUMDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00
02/01/2024	IN	TI/35268244	32210640		S.V VARADA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,28	8,383.00	0.00	14,671.00
08/01/2024	IN	TI/35275810	32210806		DHIRAJ KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	18,863.00
08/01/2024	IN	TI/35275829	32210808		PRANAB MUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,959.00
08/01/2024	IN	TI/35275831	32210810		S.V VARADA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,35	6,287.00	0.00	27,246.00
09/01/2024	IN	TI/35277862	32210860		SOUMEN DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	31,438.00
12/01/2024	IN	TI/35283308	32211022		SANGITA KANORIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	35,630.00
18/01/2024	RC		16134133	drsoumenbhowal-1@okaxis-401896127794 Bank Transfer		0.00	6,288.00	29,342.00
18/01/2024	JE	714252	2402798			0.00	4,192.00	25,150.00
18/01/2024	JE	714252	2402798			4,192.00	0.00	29,342.00
22/01/2024	IN	TI/35295536	31421631		DEBASMITA DUTTA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	37,034.00

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07/02/2024	IN	TIHYD/32301504	32211956		NABANITA BHATTACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,130.00
08/02/2024	RC		16144542	Bank Transfer		0.00	37,034.00	2,096.00
08/02/2024	JE	5438	2455043			0.00	29,342.00	-27,246.00
08/02/2024	JE	5438	2455043			29,342.00	0.00	2,096.00
15/02/2024	RT		132200285	Scheme generated creditnote		0.00	2,096.00	0.00
28/02/2024	IN	TIHYD/32302313	32212765		JOYDIP GANGULY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
28/02/2024	IN	TIHYD/32302312	32212764		CHHAYA BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	6,288.00
12/03/2024	RC		16159753	drsoumenbhowal-1@okaxis-443859473881 Bank Transfer		0.00	6,288.00	0.00
12/03/2024	JE	728075	2537673			6,288.00	0.00	6,288.00
12/03/2024	JE	728075	2537673			0.00	6,288.00	0.00
14/03/2024	IN	TIHYD/32303037	32213482		AMIT RAY CHAUDHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,25	6,287.00	0.00	6,287.00
16/03/2024	IN	TIHYD/32303132	32213576		DILIP SAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	10,479.00
16/03/2024	IN	TIHYD/32303151	32213594		SAIKAT GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,575.00
09/04/2024	IN	TIHYD/46400303	42400301		DR.AANKHI ADHIKARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,671.00
11/04/2024	IN	TIKER/45017206	41017108		KAKALI DUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	17,816.00
13/04/2024	JE	789322	2732746			0.00	12,575.00	5,241.00
13/04/2024	JE	789322	2732746			12,575.00	0.00	17,816.00
13/04/2024	RC		26005576	drsoumenbhowal-1@okaxis-410482510441 Bank Transfer		0.00	12,575.00	5,241.00
09/05/2024	IN	TIHYD/46401501	42401505		ANUJA PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	9,433.00
16/05/2024	IN	TIHYD/46401801	42401801		DEBLINA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,529.00
17/05/2024	RC		26021737	drsoumenbhowal@okhdfcbank-4138310970 20		0.00	5,241.00	6,288.00
17/05/2024	JE	798632	2818608			0.00	2,096.00	4,192.00
17/05/2024	JE	798632	2818608			2,096.00	0.00	6,288.00

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18/05/2024	IN	TIHYD/46401888	42401887		DEBAPRITA SENGUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	10,480.00
24/05/2024	IN	TIHYD/46402146	42402140		R.M.DUTTOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,576.00
29/05/2024	IN	TIHYD/46402338	42402334		DR. DIPABALI CHOWDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	16,768.00
						146,657.00	129,889.00	
							*Period Closing Bal.:	16,768.00