



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/08/2024
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	JE	714252	2402798			4,192.00	0.00	39,822.00	
18/01/2024	JE	714252	2402798			0.00	4,192.00	35,630.00	
18/01/2024	RC		16134133	drsoumenbhowal-1@okaxis-401896127794 Bank Transfer		0.00	6,288.00	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			29,342.00	0.00	31,438.00
08/02/2024	JE	5438	2455043			0.00	29,342.00	2,096.00
15/02/2024	RT		132200285	Scheme generated creditnote		0.00	2,096.00	0.00
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	4,192.00
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	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			0.00	6,288.00	-6,288.00
12/03/2024	JE	728075	2537673			6,288.00	0.00	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	RC		26005576	drsoumenbhowal-1@okaxis-410482510441 Bank Transfer		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	JE	789322	2732746			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			2,096.00	0.00	8,384.00
17/05/2024	JE	798632	2818608			0.00	2,096.00	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
07/06/2024	RC		26031655	drsoumenbhowal-1@okaxis-452592268980 Bank Transfer		0.00	16,768.00	0.00
07/06/2024	JE	804311	2871591			0.00	16,768.00	-16,768.00
07/06/2024	JE	804311	2871591			16,768.00	0.00	0.00
10/06/2024	IN	TIHYD/46402742	42402744		ANIRBAN BANERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
12/07/2024	IN	TIHYD/46404199	42404199		BIDISHA SARKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	5,053.00
26/07/2024	IN	TIHYD/46404862	42404864		MEGHA BANNERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	11,340.00
27/07/2024	RC		26056916	drsoumenbhowal-3@okhdfcbank-42099446 5334		0.00	2,096.00	9,244.00
27/07/2024	JE	820042	3009586			2,096.00	0.00	11,340.00
27/07/2024	JE	820042	3009586			0.00	2,096.00	9,244.00
30/07/2024	IN	TIHYD/46405058	42405060		MEGHA BANNERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	15,531.00
						183,148.00	167,617.00	
							*Period Closing Bal.:	15,531.00