



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024
MDP000002 - ANIMESH SINHABABU

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2022	IN	SA2200036666	1036532		PRIYARANJAN SINHA BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34,35	3,920.00	0.00	3,920.00
02/05/2022	RC	16662	6017085	Cash Amount Received		0.00	3,920.00	0.00
10/05/2022	IN	SA2200053569	1053407		SUSANTA SINHABABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33,34	3,920.00	0.00	3,920.00
23/05/2022	RC	16664	6021221	Cash Amount Received		0.00	3,920.00	0.00
21/09/2022	IN	SA2200247080	1246685		SONAM PANDA 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46	8,064.00	0.00	8,064.00
22/09/2022	IN	SA2200248047	1247650		MD HUSSEIN ALI KHAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18 ,24 ,25	8,789.00	0.00	16,853.00
12/10/2022	RC		6080990	Bank Transfer		0.00	16,853.00	0.00
20/04/2023	IN	SA2300023991	31023982		SNEHASIS MAHATA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	2,688.00
21/06/2023	IN	SA2300098446	31108866		BISWAJIT DAS 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	4,515.00
01/07/2023	IN	SA2300111260	31125415		MUNMUN LAYEK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	13,414.00
03/07/2023	IN	SA2300112391	31127344		BISWAJIT DAS 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,510.00	0.00	15,924.00
07/07/2023	RC		16044620	Bank Transfer		0.00	15,924.00	0.00
15/09/2023	IN	TI/35116200	31241055		BHAIRAB KARMAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
10/11/2023	RC		16103612	6294680440@ibl-331464908545 Bank Transfer		0.00	2,096.00	0.00
05/12/2023	IN	HYD/23-24/9639	32209657		SOHAM SATPATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,46	5,914.00	0.00	5,914.00
22/12/2023	RC		16121823	6294680440@ibl-335628887355 Bank Transfer		0.00	11,000.00	-5,086.00
22/12/2023	JE	707863	2340207			0.00	5,914.00	-11,000.00

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22/12/2023	JE	707863	2340207			5,914.00	0.00	-5,086.00
23/12/2023	IN	TI/35254984	31380017		CHAYA MAHATA DENTCARE ALIGNERS SMILE LITE 11 SPLINTS (CLEAR ALIGNER) PER PACK-	10,414.00	0.00	5,328.00
23/12/2023	IN	TI/35254985	31380018		CHAYA MAHATA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	5,906.00
29/12/2023	RC		16124121	6294680440@ibl-336312045991 Bank Transfer		0.00	5,906.00	0.00
18/03/2024	RC		16162940	6294680440@ibl-407865655884 Bank Transfer		0.00	350.00	-350.00
20/03/2024	IN	MAG SUBS FEB-430	33400539	MAG SUBS FEB-430	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
20/03/2024	IN	TI/35384308	31510410		KASTUREE SINHA BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	3,145.00
27/04/2024	RC		26011898	animesh.0440-8@waaxis-411883684396 Bank Transfer		0.00	3,145.00	0.00
14/05/2024	IN	TIKER/45065831	41066730		TINKU SATAPATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	2,957.00
15/07/2024	RC		26050276	6294680440@ibl-419711538013 Bank Transfer		0.00	2,957.00	0.00
20/09/2024	IN	TIKOL/47000228	42900229		DIPBENDU SANNIGRAHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18,25,26,27,28	30,769.00	0.00	30,769.00
						102,754.00	71,985.00	
						*Period Closing Bal.:		30,769.00