



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/06/2024
MDP000020 - SUMAN MASANTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2022	IN	SA2200365390	1365867		SOMA NEOGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
24/12/2022	RC		6113066	Bank Transfer		0.00	1,958.00	0.00
29/12/2022	IN	SA2200375751	1376217		AMRITA SINGH MAITY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
31/12/2022	RC		6115751	Bank Transfer		0.00	1,958.00	0.00
12/04/2023	IN	SA2300013298	31013283		TAPAS GHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
13/04/2023	IN	SA2300014716	31014703		GORA CHAND DEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	3,916.00
13/04/2023	IN	SA2300014478	31014465		RIYA GHOSH 19a.M L S CROWN/BRIDGE-12 ,13 ,22 ,23	5,859.00	0.00	9,775.00
17/04/2023	IN	SA2300019658	31019634		GORA CHAND DEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	13,692.00
17/04/2023	IN	SA2300019456	31019435		DIPAK KUMAR SINGHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,28	5,875.00	0.00	19,567.00
25/04/2023	RC		16009864	Bank Transfer		0.00	19,567.00	0.00
01/09/2023	IN	TI/35095384	31220170		DIPAK SINGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	4,192.00
06/09/2023	IN	TI/35102304	31227139		JYOTSNA GHOSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	8,356.00
08/09/2023	IN	TI/35105419	31230253		SOUVIK HAZRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,452.00
11/09/2023	IN	TI/35108978	31233833		DIPANKAR MALLICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	12,548.00
20/09/2023	IN	TI/35123018	31247888		JYOTSNA GHOSA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,45,46,3 1,32,36,37	8,842.00	0.00	21,390.00
29/09/2023	IN	TI/35135823	31260720		JYOTSNA GHOSA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,36,37	1,127.00	0.00	22,517.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2023	RC		16086905	Bank Transfer		0.00	21,390.00	1,127.00
11/10/2023	IN	TI/35152676	31277580		AMIT HAWLEYS APPLIANCE-11	689.00	0.00	1,816.00
12/10/2023	IN	TI/35154483	31279389		NIVETITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	3,204.00
12/12/2023	RC		16117643	Bank Transfer		0.00	3,204.00	0.00
17/12/2023	IN	TI/35245288	31370335		TAPASI SINGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
18/12/2023	IN	TI/35245891	31370936		JHUMA NANDI DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27	3,071.00	0.00	5,167.00
19/12/2023	IN	TI/35247892	31372934		SIBSHANKAR MISTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,735.00
01/01/2024	IN	TI/35266166	31391124		DIPENDU KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	10,927.00
22/01/2024	RC		16135728	Bank Transfer		0.00	10,927.00	0.00
24/01/2024	IN	TI/35299219	31425314		RIYA KAR HAWLEYS APPLIANCE-21	689.00	0.00	689.00
19/03/2024	IN	TI/35382645	31508745		SUMAN ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	4,881.00
26/03/2024	RC		16167186	Bank Transfer		0.00	4,881.00	0.00
05/04/2024	IN	TIKER/45007745	41007703		SHYAMALI SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
09/04/2024	IN	TIKER/45013400	41013322		SAYAN DANTAPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	4,713.00
24/04/2024	RC		26030943	Bank Transfer		0.00	4,713.00	0.00
25/06/2024	IN	TIKER/45131797	41133592		RANI ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
						74,888.00	68,598.00	
							*Period Closing Bal.:	6,290.00