



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 06/06/2024**  
**RNH000143 - SANKEY KUMAR BAIDYA**

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType   | Debit                 | Credit           | Balance   |
|-------------|---------|----------------|-----------|---|---|-----------------------|------------------|-----------|
|             |         |                |           |   |   | *Period Opening Bal.: |                  | 0.00      |
| 20/01/2024  | IN      | TI/35293428    | 31419527  |   | UMAIR JAMAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36           | 2,096.00              | 0.00             | 2,096.00  |
| 07/02/2024  | RC      |                | 16143157  | 9837717117@ibl-403828579680<br>Bank Transfer                            |   | 0.00                  | 2,096.00         | 0.00      |
| 11/03/2024  | IN      | TI/35369421    | 31495500  |   | SANU DEVI<br>ADIN RP ANALOG RS5737 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-46,47                   | 1,806.00              | 0.00             | 1,806.00  |
| 11/03/2024  | IN      | TI/35370367    | 31496445  |   | SHAKUNTALA DEVI<br>ADIN RP ANALOG RS5737 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-11,12,13,14,15,16 | 1,806.00              | 0.00             | 3,612.00  |
| 15/03/2024  | IN      | TI/35377445    | 31503524  |   | NASIMA PRAWEEEN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46       | 2,096.00              | 0.00             | 5,708.00  |
| 18/03/2024  | RC      |                | 16162371  | sankeybaidya3@okaxis-444498949227<br>Bank Transfer                      |   | 0.00                  | 2,096.00         | 3,612.00  |
| 02/04/2024  | IN      | TIKER/45003164 | 41003146  |   | SHAKUNTALA DEVI<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,15,16     | 14,496.00             | 0.00             | 18,108.00 |
| 23/04/2024  | RC      |                | 26010039  | sankeybaidya3@okaxis-448047198491<br>Bank Transfer                      |   | 0.00                  | 16,302.00        | 1,806.00  |
| 01/05/2024  | RT      |                | 141001136 | AP-1085/TIKER/35369421/1806/SAJINI<br>MADAM/ANALOG REPLACE ADD TO STORE |   | 0.00                  | 1,806.00         | 0.00      |
| 06/05/2024  | IN      | TIKER/45053579 | 41053283  |   | SANU DEVI<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47                       | 4,832.00              | 0.00             | 4,832.00  |
|             |         |                |           |   |   | <b>27,132.00</b>      | <b>22,300.00</b> |           |
|             |         |                |           |   |   | *Period Closing Bal.: |                  | 4,832.00  |