



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/08/2024
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 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
07/02/2024	RC		16143157	9837717117@ibl-403828579680 Bank Transfer		0.00	2,096.00	0.00
11/03/2024	IN	TI/35369421	31495500		SANU DEVI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	1,806.00	0.00	1,806.00
11/03/2024	IN	TI/35370367	31496445		SHAKUNTALA DEVI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16	1,806.00	0.00	3,612.00
15/03/2024	IN	TI/35377445	31503524		NASIMA PRAWEEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,708.00
18/03/2024	RC		16162371	sankeybaidya3@okaxis-444498949227 Bank Transfer		0.00	2,096.00	3,612.00
02/04/2024	IN	TIKER/45003164	41003146		SHAKUNTALA DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	14,496.00	0.00	18,108.00
23/04/2024	RC		26010039	sankeybaidya3@okaxis-448047198491 Bank Transfer		0.00	16,302.00	1,806.00
01/05/2024	RT		141001136	AP-1085/TIKER/35369421/1806/SAJINI MADAM/ANALOG REPLACE ADD TO STORE		0.00	1,806.00	0.00
06/05/2024	IN	TIKER/45053579	41053283		SANU DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00
07/06/2024	RC		26031512	9837717117@ibl-415924782728 Bank Transfer		0.00	4,832.00	0.00
06/07/2024	IN	TIKER/45150230	41151808		NETAJI SUBHAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00
12/07/2024	IN	TIKER/45159893	41161455		VIVEK KUMAR SHRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,288.00
14/07/2024	RC		26050256	Bank Transfer		0.00	4,192.00	2,096.00
15/07/2024	RC		26050750	Bank Transfer		0.00	2,096.00	0.00
27/07/2024	IN	TIKER/45185610	41188566		SUSHILA KUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42	2,416.00	0.00	2,416.00
						35,836.00	33,420.00	
							*Period Closing Bal.:	2,416.00