



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/02/2024 To Date : 16/03/2024
KLK000954 - DANTA MITRA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,769.00
23/02/2024	IN	TI/35344949	31471015		ALOK GORAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,865.00
01/03/2024	RC		16154015	dantamitra@ybl-406190642335 Bank Transfer		0.00	18,865.00	0.00
01/03/2024	JE	725478	2514527			14,673.00	0.00	14,673.00
01/03/2024	JE	725478	2514527			0.00	14,673.00	0.00
						16,769.00	33,538.00	
						*Period Closing Bal.:		0.00