



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/03/2024 To Date : 02/04/2024
MDP000007 - MRINALKANTI DEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-34,588.00
04/03/2024	IN	TI/35359714	31485785		SANGITA GOSWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-32,492.00
12/03/2024	IN	TI/35371740	31497815		ASIS MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-30,396.00
15/03/2024	RT		131011305	ZIRC / SCH - FEB 24 / 1 UNIT/ SOLID PLUS/ REGULAR		0.00	2,096.00	-32,492.00
17/03/2024	RC		16162263	dr.mrinal.skyblue@oksbi-407718007942 Bank Transfer		0.00	350.00	-32,842.00
20/03/2024	IN	MAG SUBS FEB-400	33400509	MAG SUBS FEB-400	MAGAZINE SUBSCRIPTION-	350.00	0.00	-32,492.00
23/03/2024	IN	TI/35390517	31516620		SUPARNA GHOSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36,37,38	10,974.00	0.00	-21,518.00
23/03/2024	IN	TIHYD/32303415	32213858		SMIRITI BHATTACHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	-19,422.00
23/03/2024	IN	TIHYD/32303416	32213859		MANISHA DEY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	-16,277.00
30/03/2024	IN	TIHYD/32303676	32214118		DEBENDRANATH GORAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-14,181.00
						22,853.00	2,446.00	
						*Period Closing Bal.:		-14,181.00