



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024  
MDP000007 - MRINALKANTI DEY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2022	IN	SA2200108214	1108030		SOMA DEY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	3,528.00
19/06/2022	IN	SA2200110876	1110683		SUBHADIP GARAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	7,448.00
05/07/2022	IN	SA2200133746	1133523		MD.ISTEHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	11,368.00
05/07/2022	IN	SA2200133507	1133284		BHIM CHANDRA MAJHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	13,328.00
05/07/2022	IN	SA2200133500	1133277		BABLU REWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,288.00
07/07/2022	RC	16674	6045130	Cash Amount Received		0.00	7,448.00	7,840.00
11/07/2022	IN	SA2200142487	1142257		PINKU DEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	9,800.00
11/07/2022	RC	16674	6046387	Cash Amount Received		0.00	7,448.00	2,352.00
11/07/2022	RC	16674	6046387	Bank Transfer		7,448.00	0.00	9,800.00
12/07/2022	IN	SA2200143476	1143244		BIKAS SARAF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	11,760.00
13/07/2022	IN	SA2200144998	1144769		SUMAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	17,640.00
18/07/2022	IN	SA2200153492	1153234		JHARU KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	19,598.00
19/07/2022	IN	SA2200154241	1153989		KAKALI PATRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	26,654.00
28/07/2022	IN	SA2200167601	1167326		MANJU RATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	28,612.00
28/07/2022	IN	SA2200167765	1167490		MOUSUMI NANDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	30,570.00
29/07/2022	RC		6048216	Bank Transfer		0.00	25,000.00	5,570.00
30/07/2022	IN	SA2200170900	1170622		NIRANJAN BANERJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-42	1,958.00	0.00	7,528.00
31/07/2022	IN	SA2200173588	1173302		MUNMUN DAS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-21	2,966.00	0.00	10,494.00
01/08/2022	RT		11003856	Scheme generated creditnote		0.00	1,838.00	8,656.00
04/08/2022	RC		6050113	Bank Transfer		0.00	10,494.00	-1,838.00

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04/08/2022	IN	SA2200180466	1180172		SUBHRA PONDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	120.00
04/08/2022	IN	SA2200180348	1180054		SONIA GATUAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	2,078.00
11/08/2022	IN	SA2200189813	1189516		GOBARDHAN GORAI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	3,233.00
30/08/2022	IN	SA2200217609	1217269		SANJAY PATHAK 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	4,698.00
30/08/2022	IN	SA2200217706	1217366		RUPALI BAURI 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	7,628.00
31/08/2022	IN	SA2200219237	1218892		AMIT MAHANTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 ,32 ,41	5,875.00	0.00	13,503.00
05/09/2022	IN	SA2200225252	1224906		VIKASH KHANDELIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	15,461.00
05/09/2022	IN	SA2200225345	1224999		KAJAL CHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	17,419.00
09/09/2022	RC		6066297	Bank Transfer		0.00	10,000.00	7,419.00
15/09/2022	IN	SA2200238118	1237749		TANMOY PATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,377.00
16/09/2022	IN	SA2200238895	1238527		SUSIL KATARUKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	11,335.00
21/09/2022	IN	SA2200246686	1246293		PRIYAM DAS 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	11,808.00
03/10/2022	IN	SA2200263419	1263037		SHIBANGI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	13,766.00
12/10/2022	RC		6080761	Bank Transfer		0.00	13,766.00	0.00
07/11/2022	IN	SA2200305773	1305407		DR. TANMOY DUTTA 21 M L S FULL METAL-26	924.00	0.00	924.00
17/11/2022	IN	SA2200319221	1318853		BIJOY KUMAR PRADHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	2,882.00
02/12/2022	IN	SA2200339718	1339805		DEBANGA ROY 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	5,192.00
06/12/2022	IN	SA2200344973	1345308		SHUKLA DEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	7,150.00
12/12/2022	IN	SA2200352627	1352702		SARITA LOHARIWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	11,067.00
14/12/2022	IN	SA2200356116	1356185		KIRAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	13,025.00
14/12/2022	IN	SA2200355675	1355745		BARSHA MUDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	14,983.00
14/12/2022	IN	SA2200355201	1355274		NABIN RATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	18,900.00
27/12/2022	IN	SA2200373404	1373877		ARDHENDU MAHATO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,858.00
30/12/2022	RC		6116483	Bank Transfer		0.00	20,858.00	0.00

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03/01/2023	IN	SA2200382768	1383239		MANOJ ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	2,966.00
12/01/2023	IN	SA2200394477	1394951		MANJU PRAMANIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	4,924.00
12/01/2023	IN	SA2200394735	1395208		ANWESHA CHAKRABARTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	6,882.00
17/01/2023	IN	SA2200401622	1402091		RITU SARAFF 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	18,600.00
28/01/2023	IN	SA2200416746	1417201		PRIYANKA ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	24,533.00
28/01/2023	RC		6127453	Bank Transfer		0.00	18,600.00	5,933.00
27/02/2023	RC		6140821	Bank Transfer		0.00	5,933.00	0.00
06/03/2023	IN	HYD/22-23/9391	3009467		SUBHAJIT DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	3,917.00
06/03/2023	IN	HYD/22-23/9390	3009466		MADHUMITA PRAMANIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	7,834.00
19/03/2023	IN	SA2200487979	1488337		BHIM CHANDRA MAJHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	13,709.00
27/03/2023	IN	HYD/22-23/10345	3010423		KANCHAN MAHATO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	16,675.00
27/03/2023	IN	HYD/22-23/10346	3010424		BANDANA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	18,633.00
31/03/2023	RC		6156783	Bank Transfer		0.00	18,633.00	0.00
31/03/2023	JE	24150	1529062			12,758.00	0.00	12,758.00
31/03/2023	JE	24150	1529062			0.00	12,758.00	0.00
07/06/2023	IN	HYD/23-24/2560	32202563		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
27/06/2023	IN	TI/35012446	31118971		TAPAS KARMAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	3,916.00
28/06/2023	IN	HYD/23-24/3419	32203419		RIYA LOHARIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	7,833.00
21/07/2023	RC		16051060	Bank Transfer		0.00	7,833.00	0.00
21/07/2023	JE	366878	1977108			5,875.00	0.00	5,875.00
21/07/2023	JE	366878	1977108			0.00	5,875.00	0.00
08/08/2023	IN	TI/35059822	31184411		HARELAL GORAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00

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08/08/2023	IN	HYD/23-24/5241	32205244		SUCHANDRA MUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	3,664.00
18/08/2023	IN	HYD/23-24/5662	32205664		BELA SATPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	5,760.00
22/08/2023	IN	TI/35081285	31205969		BELA CHAKRABORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	7,328.00
28/08/2023	IN	HYD/23-24/6025	32206027		KANAJ GOPE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,424.00
31/08/2023	RC		16069176	Bank Transfer		0.00	9,424.00	0.00
31/08/2023	JE	574125	2079263			0.00	6,288.00	-6,288.00
31/08/2023	JE	574125	2079263			6,288.00	0.00	0.00
04/09/2023	IN	HYD/23-24/6284	32206289		BELARANI PATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
13/09/2023	IN	TI/35112303	31237160		RIYA LOHARIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,192.00
14/09/2023	IN	TI/35114798	31239656		NIRMAL KUMAR DEY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	7,337.00
21/09/2023	IN	HYD/23-24/7003	32207012		MANAS KARMAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	11,529.00
29/09/2023	JE	688957	2147946			0.00	6,288.00	5,241.00
29/09/2023	JE	688957	2147946			6,288.00	0.00	11,529.00
29/09/2023	RC		16083515	Bank Transfer		0.00	11,529.00	0.00
03/10/2023	IN	HYD/23-24/7362	32207372		KRISHNAPADA MAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
16/10/2023	IN	HYD/23-24/7870	32207880		PRATIMA PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
16/10/2023	IN	HYD/23-24/7850	32207860		PARTHA SARATHI PYNE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00
10/11/2023	JE	699021	2244478			0.00	6,288.00	0.00
10/11/2023	JE	699021	2244478			6,288.00	0.00	6,288.00
10/11/2023	RC		16103975	Bank Transfer		0.00	6,288.00	0.00
16/12/2023	IN	TI/35243525	31368575		PRIYA PAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00

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11/01/2024	IN	TI/35281688	31406164		SUPARNA GHOSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45	3,135.00	0.00	5,231.00
17/01/2024	IN	TI/35288753	31414852		TANMOY DUTTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	6,255.00
25/01/2024	IN	TI/35300389	31426484		TAPAN KUMAR PATI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	7,618.00
25/01/2024	IN	TI/35300396	31426491		BASUDEV NANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	9,714.00
25/01/2024	IN	TI/35300611	31426706		ARNAB SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,810.00
30/01/2024	IN	TI/35307145	31433233		TARUN KUMAR PAINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	16,002.00
30/01/2024	RC		16138887	dr.mrinal.skyblue@oksbi-403092490113 Bank Transfer		0.00	11,810.00	4,192.00
02/02/2024	IN	TI/35313030	31439125		SUPARNA GHOSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	13,626.00
02/02/2024	IN	TI/35313092	31439187		ANUVA BAG DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	19,916.00
05/02/2024	IN	TI/35316380	31442474		UMASANKAR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,012.00
06/02/2024	IN	TI/35317483	31443578		AKASH KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,108.00
06/02/2024	IN	TI/35317623	31443717		NAMITA SAMANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47	4,192.00	0.00	28,300.00
23/02/2024	IN	TI/35345190	31471256		AGNIK CHATTERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,396.00
24/02/2024	IN	TI/35346984	31473046		SHILA DA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	34,588.00
27/02/2024	JE	793926	2595543			10,480.00	0.00	45,068.00
27/02/2024	JE	732115	2574699			5,241.00	0.00	50,309.00
27/02/2024	JE	793926	2595543			0.00	10,480.00	39,829.00
27/02/2024	JE	732115	2574699			0.00	5,241.00	34,588.00
27/02/2024	RC		16152558	dr.mrinal.skyblue@oksbi-405855782712 Bank Transfer		0.00	34,588.00	0.00
27/02/2024	RC		16152557	dr.mrinal.skyblue@oksbi-405855705584 Bank Transfer		0.00	34,588.00	-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

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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	TIHYD/32303415	32213858		SMIRITI BHATTACHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	-30,396.00
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	-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
09/04/2024	IN	TIHYD/46400322	42400320		BARNALI MAJHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	-9,989.00
18/04/2024	IN	TIKER/45027226	41027065		DINESH MAHATO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-7,893.00
23/04/2024	IN	TIHYD/46400824	42400821		SIMA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-5,797.00
23/04/2024	IN	TIHYD/46400825	42400822		RUNA BAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-3,701.00
27/04/2024	IN	TIKER/45040897	41040659		SAMPA TIWARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	-1,605.00
29/04/2024	IN	TIKER/45042487	41042248		SOMNATH DULEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,23	15,724.00	0.00	14,119.00
30/04/2024	RC		26013295	dr.mrinal.skyblue@oksbi-412118499319 Bank Transfer		0.00	14,119.00	0.00
03/05/2024	IN	TIHYD/46401259	42401256		SONALI PATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
15/05/2024	RT		142400064	ZIRC-SCH-APR 24/1/SOLID PLUS		0.00	2,096.00	0.00
16/05/2024	IN	TIHYD/46401799	42401799		SHARMILA MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
20/05/2024	IN	TIKER/45075123	41075946		ADITYA KUMAR MAHATO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	IN	TIKER/45104313	41105914		PIU DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,288.00
10/06/2024	IN	TIKER/45108595	41110166		ARNAB KARMAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	8,384.00
11/06/2024	IN	TIKER/45108893	41110457		PIU PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,27	6,287.00	0.00	14,671.00
11/06/2024	IN	TIKER/45109241	41110799		ASIS GORAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,767.00
20/06/2024	IN	TIKER/45124491	41126266		SOMA DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	20,959.00
28/06/2024	RC		26041834	dr.mrinal.skyblue@oksbi-418007040967 Bank Transfer		0.00	20,959.00	0.00
28/06/2024	JE	809866	2925938			0.00	2,096.00	-2,096.00
28/06/2024	JE	809866	2925938			2,096.00	0.00	0.00
08/07/2024	IN	TIKER/45151872	41153443		RUDRAPRATAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	4,192.00
17/07/2024	IN	TIKER/45167861	41169416		TUHIN KANTI BANERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	6,288.00
22/07/2024	IN	TIKER/45174854	41176398		GOURAV SARAFF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	8,384.00
04/08/2024	IN	TIKER/45197660	41200832		RITA DEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46	5,914.00	0.00	14,298.00
05/08/2024	IN	TIKER/45198041	41201213		PRATIMA RAJAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	18,490.00
08/08/2024	RC		26063754	dr.mrinal.skyblue@oksbi-422108944887 Bank Transfer		0.00	8,384.00	10,106.00
13/08/2024	IN	TIKER/45212025	41215165		MOUMITA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	12,202.00
23/08/2024	IN	TIKER/45228172	41232314		PRASENJIT MAHANTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	14,298.00
04/09/2024	IN	TIKER/45247604	41252360		MOUMITA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	16,394.00
						<b>375,790.00</b>	<b>359,396.00</b>	
							*Period Closing Bal.:	16,394.00