



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/04/2024
BRP000028 - ARINDAM HALDER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,017.00
02/04/2024	RC		26000650	dr.arin84-1@okhdfcbank-409358779235 Bank Transfer		0.00	28,017.00	0.00
02/04/2024	JE	734212	2704785			27,739.00	0.00	27,739.00
02/04/2024	JE	734212	2704785			0.00	27,739.00	0.00
05/04/2024	IN	TIKER/45008281	41008235		ARUNAVA DAS LIGHT CURE COMPOSITE COVERAGE ON CLASP PER UNIT-15,16,17,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27	9,498.00	0.00	9,498.00
10/04/2024	IN	TIHYD/46400383	42400381		SHILA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,41,42,31,32,33	25,158.00	0.00	34,656.00
10/04/2024	IN	TIHYD/46400384	42400382		SHILA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,44,45,34,35,36	20,698.00	0.00	55,354.00
						83,093.00	55,756.00	
						*Period Closing Bal.:		55,354.00