



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/07/2024
DGR000023 - SOMNATH SEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
04/06/2024	IN	TIKER/45099916	41101562		ARPITA MANDI HAWLEYS APPLIANCE-21	689.00	0.00	689.00
05/06/2024	IN	TIKER/45100914	41102553		SURAJIT MIRNRA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	2,642.00
06/06/2024	IN	TIKER/45102219	41103842		BARSHA PAL HAWLEYS WITH ROBERTS RETRACTOR-11	755.00	0.00	3,397.00
20/07/2024	IN	TIHYD/46404604	42404604		ANKITA PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	5,493.00
						5,493.00	0.00	
								*Period Closing Bal.: 5,493.00