



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 08/11/2024
 SLG000131 - ARKAPRAVA SAHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2024	IN	TIKER/45294566	41301137		SUJATA MAHANTA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,42,31,32 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,31,32	484.00	0.00	484.00
15/10/2024	IN	TIKER/45310763	41317911		ANUSTUO KARMOKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,509.00
02/11/2024	IN	TIKER/45338211	41346398		SUJATA MAHANTA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-31,32,33 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41,42,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	31,708.00	0.00	37,217.00
						37,217.00	0.00	
						*Period Closing Bal.:		37,217.00