



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
BBR000398 - GAYATRI MOHARANA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 23/01/2024 | IN | TI/35297503 | 31423601 | | RASHMI RANJAN ROUT DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL(STOCK IMPLANT COMPONENT) PER UNIT-21 | 10,341.00 | 0.00 | 10,341.00 |
| 31/01/2024 | RC | | 16139181 | routrashmimiranjan0681@ybl-403160658526 Bank Transfer | | 0.00 | 7,358.00 | 2,983.00 |
| 09/02/2024 | IN | TI/35323897 | 31449989 | | RASHMI RANJAN ROUT DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 7,275.00 | 0.00 | 10,258.00 |
| 09/02/2024 | RT | 31423601 | 131009949 | CL/112/TI/35297503/10341/ABUTMENT REPLACE & ABUTMENT RATE CHANGE | | 0.00 | 10,341.00 | -83.00 |
| 18/05/2024 | IN | TIKER/45072924 | 41073757 | | ANUPAMA DHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26 | 3,231.00 | 0.00 | 3,148.00 |
| 07/06/2024 | RC | | 26031911 | 7008473184-2@ybl-415941615031 Bank Transfer | | 0.00 | 3,231.00 | -83.00 |
| 23/11/2024 | IN | TIKOL/47001575 | 42902225 | | GAYATRI MAHARANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16 | 3,077.00 | 0.00 | 2,994.00 |
| | | | | | | 23,924.00 | 20,930.00 | |
| | | | | | | *Period Closing Bal.: | | 2,994.00 |