



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024
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	rourashmiranjan0681@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
09/02/2024	JE	854853	2603900			83.00	0.00	0.00
09/02/2024	JE	854853	2603900			0.00	83.00	-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
						24,007.00	21,013.00	
						*Period Closing Bal.:		2,994.00