



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 06/12/2024
BRP000027 - SHREYA BANDYOPADHYAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2024	IN	TIKER/45249505	41254257		SOMA PAL L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,044.00	0.00	1,044.00
23/09/2024	IN	TIKER/45275655	41281264		SOMA PAL DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,41	3,360.00	0.00	4,404.00
28/09/2024	IN	TIKER/45284959	41290558		SOMA PAL L C RESIN IMPLANT BITE BLOCK PER JAW-21,31	823.00	0.00	5,227.00
11/11/2024	IN	TIKER/45348777	41357198		SOMA PAL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13,25,26,44,45,34,35	11,424.00	0.00	16,651.00
20/11/2024	IN	TIKER/45363255	41372491		SOMA PAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	46,334.00	0.00	62,985.00
05/12/2024	IN	TIKER/45386393	41396447		SOMA PAL DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26,27,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	21,181.00	0.00	84,166.00
						84,166.00	0.00	
						*Period Closing Bal.:		84,166.00