



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/08/2024 To Date : 26/09/2024
GWT000021 - ROUNAK JAIN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 29/08/2024 | IN | TIKER/45238275 | 41242712 | | SREYAS AGARWAL OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 3,985.00 | 0.00 | 3,985.00 |
| 31/08/2024 | IN | TIKER/45241219 | 41245775 | | BAISHALI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 5,553.00 |
| 11/09/2024 | IN | TIKER/45258478 | 41263215 | | SUDHA MUNDHARA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-26 | 2,384.00 | 0.00 | 7,937.00 |
| 20/09/2024 | IN | TIKER/45271903 | 41277515 | | MAHESH BHURAT DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32 | 9,434.00 | 0.00 | 17,371.00 |
| 20/09/2024 | IN | TIKER/45272157 | 41277769 | | SUDHA MUNDHARA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING)-26 | 761.00 | 0.00 | 18,132.00 |
| | | | | | | 18,132.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 18,132.00 |