



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 10/01/2024
GWT000066 - SMILE PROFILE DENTAL SPECIALITIES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		101,245.00
03/01/2024	IN	TI/35269435	31394316		BASANTA HANDIQUE OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,295.00	0.00	106,540.00
06/01/2024	IN	TI/35274357	31399090		MANDIRA DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	108,108.00
08/01/2024	IN	TI/35276080	31400770		SONICA PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	109,496.00
08/01/2024	IN	TI/35276761	31401429		SUMITRA SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	7,857.00	0.00	117,353.00
08/01/2024	IN	TI/35277119	31401780		NIRMALA DEVI OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	8,648.00	0.00	126,001.00
09/01/2024	IN	TI/35278227	31402847		SONAM TASHI SERNUPA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	127,156.00
09/01/2024	IN	TI/35278263	31402882		SONAM TASHI SERNUPA DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	0.00	170,414.00
09/01/2024	IN	TI/35278266	31402885		SONAM TASHI SERNUPA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	172,914.00
						71,669.00	0.00	
						*Period Closing Bal.:		172,914.00