



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/08/2024 To Date : 05/10/2024
GWT000196 - DENTAL TOUCH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 23/09/2024 | IN | TIKER/45276164 | 41281773 | | SUNEPINLA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-12,42 , BILATERAL EXPANSION PLATE (EXPANSION)-12,42 | 1,896.00 | 0.00 | 1,896.00 |
| 26/09/2024 | IN | TIKER/45281790 | 41287389 | | TALITOSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15 | 3,925.00 | 0.00 | 5,821.00 |
| 27/09/2024 | IN | TIKER/45282727 | 41288326 | | LENI GOLBERG HYRAX BANDED (RME) (EXPANSION)-11,41 , STANDARD BAND (MISCELLANEOUS)-11,41 , HYRAX SCREW (MISCELLANEOUS)-11,41 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11,41 | 8,687.00 | 0.00 | 14,508.00 |
| 30/09/2024 | IN | TIKER/45287938 | 41293529 | | CHUBALA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23 | 2,612.00 | 0.00 | 17,120.00 |
| 01/10/2024 | IN | TIKER/45288669 | 41294258 | | TIALA LONGKUMER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 19,216.00 |
| | | | | | | 19,216.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 19,216.00 |