



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/02/2024 To Date : 28/03/2024
GWT000202 - DEV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,933.00
09/03/2024	IN	TI/35368390	31494469		GAIGIANLIUE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,029.00
13/03/2024	IN	TI/35374040	31500111		MIHIR NG DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	14,687.00	0.00	21,716.00
14/03/2024	IN	TI/35375818	31501890		YEITE KOIRENG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,812.00
15/03/2024	IN	TI/35376901	31502980		INAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18,36	8,383.00	0.00	32,195.00
16/03/2024	IN	TI/35379085	31505181		RENU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	5,327.00	0.00	37,522.00
26/03/2024	IN	TI/35394052	31520151		VIJAY GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	39,618.00
26/03/2024	IN	TI/35394065	31520164		ASHANGLIU PANMEI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	43,810.00
26/03/2024	IN	TI/35394424	31520522		RESHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	53,244.00
27/03/2024	IN	TI/35394971	31521068		DEEPESH SHAHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	56,389.00
						51,456.00	0.00	
						*Period Closing Bal.:		56,389.00