



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 21/09/2024  
**GWT000208 - NEMCARE HOSPITALS PRIVATE LIMITED**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,461.00
09/04/2024	RC		26004622	Bank Transfer		0.00	5,908.00	42,553.00
07/05/2024	IN	TIKER/45055495	41056030		TINA PAUL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,31,32,33,34	4,557.00	0.00	47,110.00
07/05/2024	RC		26017348	Bank Transfer		0.00	26,878.00	20,232.00
23/05/2024	IN	TIKER/45081115	41081891		TINA PAUL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,31,32,33,34 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31,32,33,34	5,360.00	0.00	25,592.00
05/07/2024	RC		26046619	Bank Transfer		0.00	20,232.00	5,360.00
13/07/2024	IN	TIKER/45162828	41164384		MADHURJYA GOGOI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42	10,280.00	0.00	15,640.00
20/07/2024	IN	TIKER/45173050	41174596		NISHANT PARASHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	19,839.00
29/07/2024	IN	TIKER/45186763	41189716		PEMSONAM NANSA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	5,140.00	0.00	24,979.00
						<b>29,536.00</b>	<b>53,018.00</b>	
						*Period Closing Bal.:		24,979.00