



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 23/11/2024
GWT000208 - NEMCARE HOSPITALS PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,979.00
10/10/2024	IN	TIKER/45303433	41310300		MAYUR CHOKORBORTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46	6,135.00	0.00	31,114.00
18/10/2024	IN	TIKER/45314461	41321845		DR TH BIDYARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	33,298.00
21/10/2024	IN	TIKER/45318269	41325706	45303433 BILL CREDIT NOTE FOR COMPONENTS REPLACE	MAYUR CHOKORBORTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	35,811.00
21/10/2024	RT	41310300	141006218	OT-291/TIKER/45303433/6135/PUSHPA MADAM/COMPONENT'S REPLACE		0.00	6,135.00	29,676.00
21/10/2024	RC		26100703	Bank Transfer		0.00	16,581.00	13,095.00
07/11/2024	IN	TIKER/45342960	41351327		BANDANA DAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	15,608.00
12/11/2024	IN	TIKER/45350024	41358445		ARCHANA GOSWAMI OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-15	5,565.00	0.00	21,173.00
20/11/2024	IN	TIKER/45363550	41372786		ARCHANA GOSWAMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,36	5,025.00	0.00	26,198.00
						23,935.00	22,716.00	
						*Period Closing Bal.:		26,198.00