



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
GWT000211 - MRINMOY BHUYAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/05/2024	IN	TIKER/45069993	41070851		ANUSHKA DAS 3D PRINTED CAST FULL ARCH-11 , DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	4,041.00	0.00	4,041.00
22/05/2024	RC		26023517	Bank Transfer		0.00	4,041.00	0.00
22/06/2024	IN	TIKER/45128092	41129932		REMINGTON G MOMIM OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,25,26,27	54,220.00	0.00	54,220.00
24/07/2024	RC		26054630	Bank Transfer		0.00	54,220.00	0.00
27/11/2024	IN	TIKER/45375093	41384799		PARSHA HAZARIKA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
						59,639.00	58,261.00	
						*Period Closing Bal.:		1,378.00