



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 13/07/2024  
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
						<b>58,261.00</b>	<b>4,041.00</b>	
						*Period Closing Bal.:		54,220.00