



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 08/07/2024
GWT000218 - TAGE TAMO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,265.00
29/04/2024	RC		26013477	Bank Transfer		0.00	6,265.00	0.00
09/05/2024	IN	TIKER/45058847	41059786		TADAR HIMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	11,114.00	0.00	11,114.00
23/05/2024	IN	TIKER/45081853	41082625		TAGE TUNGKU ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	14,767.00	0.00	25,881.00
06/06/2024	IN	TIKER/45102353	41103975		TANA MINPU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , "DESS WIDE ENGAGING CASTABLE WITH CONNECTING PART 31.018 (STOCK IMPLANT COMPONENT) PER UNIT"-36	9,183.00	0.00	35,064.00
12/06/2024	IN	TIKER/45111066	41112598		N.PERTIN ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	3,655.00	0.00	38,719.00
20/06/2024	IN	TIKER/45123917	41125704		T TADO ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	3,655.00	0.00	42,374.00
21/06/2024	IN	TIKER/45125447	41127336		T.ASSUNG ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,655.00	0.00	46,029.00
21/06/2024	IN	TIKER/45125661	41127548		PUNA RIPA OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,199.00	0.00	51,228.00
						51,228.00	6,265.00	
						*Period Closing Bal.:		51,228.00