



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/07/2024 To Date : 22/09/2024  
GWT000218 - TAGE TAMO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		51,228.00
18/07/2024	RC		26053105	Bank Transfer		0.00	51,228.00	0.00
19/07/2024	IN	TIKER/45171430	41172977		HAGE KAKU ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	3,655.00	0.00	3,655.00
07/08/2024	IN	TIKER/45202795	41205947		DOGIN TADE DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	6,427.00	0.00	10,082.00
08/08/2024	IN	TIKER/45204304	41207455		RIBA OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,199.00	0.00	15,281.00
04/09/2024	IN	TIKER/45248132	41252886		NANI OPO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,24,25,26	12,541.00	0.00	27,822.00
						<b>27,822.00</b>	<b>51,228.00</b>	
						*Period Closing Bal.:		27,822.00