



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 23/09/2024
GWT000218 - TAGE TAMO

							*Period Opening Bal.:	25,881.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						53,169.00	51,228.00	
						*Period Closing Bal.:		27,822.00