



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/11/2024
GWT000218 - TAGE TAMO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
24/09/2024	RC		26085880	7896632319@hdfcbank-426852083254 Bank Transfer		0.00	21,395.00	6,427.00
25/09/2024	IN	TIKER/45279316	41284920		TAGO YAYU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	7,995.00
27/09/2024	IN	TIKER/45282966	41288565		PURA SANGEETA OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	14,366.00	0.00	22,361.00
04/10/2024	IN	TIKER/45294243	41300814		TOKO YAPIN ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	3,752.00	0.00	26,113.00
04/10/2024	IN	TIKER/45294561	41301132		BOMNYA NIGAM ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	4,214.00	0.00	30,327.00
08/10/2024	IN	TIKER/45300136	41307004		DOGIN TADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	31,895.00
04/11/2024	IN	TIKER/45339313	41347525		OLEK PATUK ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,655.00	0.00	35,550.00
08/11/2024	IN	TIKER/45344817	41353241		M DOKE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	37,966.00
						44,080.00	21,395.00	
						*Period Closing Bal.:		37,966.00