



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/09/2024  
GWT000229 - NEETA BOTHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2022	RC		6022877	Cash Amount Received		0.00	3,000.00	-3,000.00
28/05/2022	RC	19423	6025817	Cash Amount Received		0.00	2,000.00	-5,000.00
31/05/2022	IN	SA2200084153	1084012		SAHARUK AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	-3,040.00
07/06/2022	IN	SA2200094258	1094101		KUSHAL DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	-72.00
03/09/2024	IN	TIKER/45245918	41250674		ABDULBAREK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	1,291.00
07/09/2024	IN	TIKER/45252460	41257207		ASHIDUL AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	3,387.00
13/09/2024	IN	TIKER/45261778	41267107		USHA BOTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,24,25,26,27 ,36	14,671.00	0.00	18,058.00
13/09/2024	IN	TIKER/45261969	41267298		POONAM AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,26	2,726.00	0.00	20,784.00
23/09/2024	IN	TIKER/45275619	41281228		MWDANGTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	22,880.00
24/09/2024	IN	TIKER/45276964	41282573		HOMEN BARMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	24,976.00
26/09/2024	IN	TIKER/45281541	41287140		MERINA BEGUM DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,31,32 , DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	27,799.00	0.00	52,775.00
						<b>57,775.00</b>	<b>5,000.00</b>	
						*Period Closing Bal.:		52,775.00