



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/11/2024
GWT000231 - PRADEEP SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/06/2022	RC		6029460	Bank Transfer		0.00	2,500.00	-2,500.00
08/06/2022	IN	SA2200094523	1094366		BRISHIT SONOWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	3,436.00
27/12/2022	RT	1094366	11008273	Based On A/R Invoices 1094366.		0.00	5,936.00	-2,500.00
05/10/2024	IN	TIKER/45296264	41302832		MUNSHIRAM AGARWAL OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,41,42,43,44,45,46,3 1,32 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,41,42,43,44,45,46,3 1,32 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,41,42,43,44,45,46,3 1,32 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,41,42,43,44,45,46,3 1,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26,41,42,43,44,45,46, 31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26,41,42,43,44,45,46,3 1,32	37,640.00	0.00	35,140.00
18/10/2024	IN	TIKER/45315176	41322558		MUNSHIRAM AGARWAL OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,16	16,182.00	0.00	51,322.00
						59,758.00	8,436.00	
						*Period Closing Bal.:		51,322.00