



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024
GWT000281 - SASHIKANT V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2023	IN	SA2300032265	31032241		ANJALI KALITA IVOCLAR TEETH SET U&L-21 ,31 , 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,455.00	0.00	3,455.00
02/05/2023	RC	18343	16015739	Cash Amount Received		0.00	3,455.00	0.00
04/05/2023	IN	SA2300040466	31040439		ANJALI KALITA 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,878.00	0.00	6,878.00
15/05/2023	RT		131001249			0.00	3,455.00	3,423.00
22/05/2023	RC		16022455	Bank Transfer		0.00	3,422.00	1.00
23/05/2023	321		337549			0.00	1.00	0.00
04/05/2024	IN	TIKER/45052489	41052199		BABY LATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
15/05/2024	IN	TIKER/45067927	41068812		TILAK CHANDRA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	15,721.00
17/05/2024	RC		26021710	8011885775@cnrb-413852452899 Bank Transfer		0.00	6,287.00	9,434.00
02/06/2024	RC		26028951	8011885775@cnrb-415454391881 Bank Transfer		0.00	9,434.00	0.00
18/09/2024	IN	TIKER/45268678	41274292		MR PK SHARMA L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36	728.00	0.00	728.00
02/10/2024	IN	TIKER/45291200	41296788		MR PK SHARMA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-14,15,16,26 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-14,15,16,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,26	26,697.00	0.00	27,425.00

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13/10/2024	IN	TIKER/45306911	41313773		MR PK SHARMA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-14,15,16,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26	4,995.00	0.00	32,420.00
						58,474.00	26,054.00	
						*Period Closing Bal.:		32,420.00