



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/08/2024
GWT000301 - ASHISH JAJODIA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 31/10/2023 | IN | TI/35180615 | 31305519 | | SUSHILA DEVI AGARWAL 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-46,34,35,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,34,35,36 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,34,35,36 | 10,915.00 | 0.00 | 10,915.00 |
| 29/04/2024 | RT | 31305519 | 141001072 | CD/AP516/35180615/10915/WORK CANCELL / PRMN BY DAISY MADAM | | 0.00 | 10,915.00 | 0.00 |
| 01/07/2024 | IN | TIKER/45141100 | 41142762 | | SMITA DEKA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,46,47 | 412.00 | 0.00 | 412.00 |
| 17/07/2024 | IN | TIKER/45167316 | 41168872 | | SMITA DEKA DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-47 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 11,500.00 | 0.00 | 11,912.00 |
| 12/08/2024 | RC | | 26065059 | Bank Transfer | | 0.00 | 11,500.00 | 412.00 |
| | | | | | | 22,827.00 | 22,415.00 | |
| | | | | | | *Period Closing Bal.: | | 412.00 |