



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024  
GWT000304 - RIJA TASSO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/11/2023	IN	TI/35194370	31319283		BETTY S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
16/11/2023	IN	TI/35202395	31327415		BIVIN TADU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	3,664.00
20/11/2023	RC		16107767	Bank Transfer		0.00	3,664.00	0.00
16/02/2024	IN	TI/35334537	31460613		SCINDIA TARING 3D PRINTED CAST FULL ARCH-21 , HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX BANDED (RME) (EXPANSION)-21 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-21	6,096.00	0.00	6,096.00
23/02/2024	RC		16151370	Bank Transfer		0.00	6,096.00	0.00
03/04/2024	IN	TIKER/45004012	41003987		PAKNGAM RONYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
23/04/2024	RT	41003987	141000913	AP-760/TIKER/45004012/RS.2096/PER. HEAD OF CLEARANCE DPTT./ADDRESS		0.00	2,096.00	0.00
14/05/2024	IN	TIKER/45066251	41067147		JUMBOM RIBA 3D PRINTED CAST FULL ARCH-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,991.00	0.00	4,991.00
24/05/2024	IN	TIKER/45083051	41083814		LAMA,CHONZOM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 34,35,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 34,35,36 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,43,44,47,3 1,32,33,34,35,36	7,865.00	0.00	12,856.00
31/05/2024	IN	TIKER/45094152	41094850		LUKBOM MEMMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	14,952.00
						<b>26,808.00</b>	<b>11,856.00</b>	
						*Period Closing Bal.:		14,952.00