



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/07/2024
GWT000304 - RIJA TASSO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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 HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , 3D PRINTED CAST FULL ARCH-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
13/06/2024	IN	TIKER/45113454	41114965		LAMA,CHONZOM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,21,22	7,860.00	0.00	22,812.00
25/06/2024	RC		26040078	tassoriza@okhdfcbank-417785238914 Bank Transfer		0.00	14,952.00	7,860.00
03/07/2024	IN	TIKER/45145117	41146700		ARISTO DOKA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	20,439.00
						37,487.00	17,048.00	
						*Period Closing Bal.:		20,439.00