



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024
GWT000304 - RIJA TASSO

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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 HYRAX SCREW (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-21 , 3D PRINTED CAST FULL ARCH-21 , HYRAX BANDED (RME) (EXPANSION)-21 , BUCCAL TUBE MBT 022 (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 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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
23/07/2024	RC		26054877	Bank Transfer		0.00	20,439.00	0.00
29/08/2024	IN	TIKER/45237587	41242025		DREMA RINGU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00
17/09/2024	IN	TIKER/45268034	41273354		ROHNYA TASSO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,192.00	0.00	6,288.00
15/11/2024	IN	TIKOL/47001318	42901702		JAILYANG PADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	8,472.00
18/11/2024	IN	TIKOL/47001384	42901924		ACHUNG BAGANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	12,840.00
19/11/2024	IN	TIKOL/47001406	42901960		SANTI NABAM DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,460.00	0.00	14,300.00
22/11/2024	RC		26115806	Bank Transfer		0.00	2,096.00	12,204.00
22/11/2024	RC		26115807	Bank Transfer		0.00	4,192.00	8,012.00
22/11/2024	RC		26115810	Bank Transfer		0.00	4,368.00	3,644.00
22/11/2024	JE	227708	3347353			4,368.00	0.00	8,012.00
22/11/2024	JE	227708	3347353			0.00	4,368.00	3,644.00
27/11/2024	RC		26118032	Bank Transfer		0.00	2,184.00	1,460.00
27/11/2024	JE	228591	3360595			2,184.00	0.00	3,644.00
27/11/2024	JE	228591	3360595			0.00	2,184.00	1,460.00
29/11/2024	RC		26119064	Bank Transfer		0.00	1,460.00	0.00
29/11/2024	JE	229062	3366750			1,460.00	0.00	1,460.00
29/11/2024	JE	229062	3366750			0.00	1,460.00	0.00
						69,559.00	69,559.00	
							*Period Closing Bal.:	0.00