



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/10/2024  
GWT000312 - NIKITA GARG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/01/2024	IN	TI/35269784	31394655		IKBAL HUSSAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36	5,199.00	0.00	5,199.00
20/01/2024	RC		16134891	6398928471@paytm-438617568877 Bank Transfer		0.00	5,199.00	0.00
24/01/2024	IN	TI/35299109	31425204		KANIKA TALUKDAR DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,832.00	0.00	2,832.00
03/02/2024	RC		16141353	nikitagarg943-1@okaxis-440004638591 Bank Transfer		0.00	2,832.00	0.00
21/05/2024	IN	TIKER/45077496	41078299		MD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	2,416.00
08/06/2024	RC		26032310	nikitagarg943-1@okaxis-416026026782 Bank Transfer		0.00	2,416.00	0.00
19/06/2024	IN	TIKER/45121890	41123723		DIP JYOTI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
20/06/2024	IN	TIKER/45123479	41125275		IKBUL HUSSAIN OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	10,397.00	0.00	12,813.00
03/07/2024	RC		26045127	Bank Transfer		0.00	10,397.00	2,416.00
06/07/2024	RC		26046422	kanchanbaruah520@okicici-418809039537 Bank Transfer		0.00	2,416.00	0.00
10/10/2024	IN	TIKER/45304185	41311051		DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	2,927.00	0.00	2,927.00
						<b>26,187.00</b>	<b>23,260.00</b>	
						*Period Closing Bal.:		2,927.00