



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/05/2024
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 OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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
						10,447.00	8,031.00	
						*Period Closing Bal.:		2,416.00