



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 30/07/2024
GWT000323 - TANYA NANDKEOLIAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,081.00
11/06/2024	RC		26037295	Bank Transfer		0.00	7,611.00	4,470.00
21/06/2024	RC		26038791	Bank Transfer		0.00	3,231.00	1,239.00
22/06/2024	IN	TIKER/45127514	41129373		SEIBIYA RANI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-12,13	6,275.00	0.00	7,514.00
25/06/2024	IN	TIKER/45131092	41132915		RAJESH DARADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17	6,462.00	0.00	13,976.00
12/07/2024	RC		26049828	Bank Transfer		0.00	6,462.00	7,514.00
13/07/2024	IN	TIKER/45162109	41163667		SEIBIYA RANI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-12,13	2,354.00	0.00	9,868.00
						15,091.00	17,304.00	
						*Period Closing Bal.:		9,868.00