



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/05/2024 To Date : 30/09/2024  
GWT000323 - TANYA NANDKEOLIAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2024	IN	TIKER/45085133	41085886		KEISHAM LAKPATI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,611.00	0.00	7,611.00
30/05/2024	IN	TIKER/45092192	41092902		CHALAMBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	10,842.00
30/05/2024	IN	TIKER/45091844	41092562		SEIBIYA RANI ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-12,13	1,239.00	0.00	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
14/08/2024	IN	TIKER/45214494	41217631		MOIRANGTHEM MANIMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-42	5,140.00	0.00	15,008.00
28/08/2024	RC		26072985	Bank Transfer		0.00	5,140.00	9,868.00
25/09/2024	IN	TIKER/45279462	41285065		ASEM MIMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,199.00	0.00	14,067.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		14,067.00
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