



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 21/08/2024  
GWT000335 - BARNAKSHI DEKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/07/2024	IN	TIKER/45143498	41145087		RAMANI BAISHYA OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,31	840.00	0.00	840.00
02/07/2024	IN	TIKER/45143505	41145092		RAMANI BAISHYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	5,025.00	0.00	5,865.00
15/07/2024	IN	TIKER/45163866	41165424		DEO PRAKASH GUPTA OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22	840.00	0.00	6,705.00
23/07/2024	IN	TIKER/45176989	41179778		DEO PRAKASH GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	9,218.00
23/07/2024	IN	TIKER/45177291	41180079		PARISMITA PANDO DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,21,22 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	24,282.00	0.00	33,500.00
10/08/2024	IN	TIKER/45208339	41211485		SARASWATI DAS OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,353.00	0.00	36,853.00
						<b>36,853.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		36,853.00