



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/08/2024
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 |
| 21/08/2024 | IN | TIKER/45224621 | 41228766 | | BHARATI DAS OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,34,35,36 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-46,34,35,36 | 2,520.00 | 0.00 | 39,373.00 |
| 22/08/2024 | RC | | 26070438 | Bank Transfer | | 0.00 | 14,233.00 | 25,140.00 |
| | | | | | | 39,373.00 | 14,233.00 | |
| | | | | | | *Period Closing Bal.: | | 25,140.00 |