



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 07/11/2024
GWT000338 - ANOVILI N CHISHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,309.00
05/10/2024	IN	TIKER/45296609	41303177		SUMANTA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	6,290.00	0.00	24,599.00
09/10/2024	RC		26095954	Bank Transfer		0.00	8,000.00	16,599.00
17/10/2024	RC		26098545	Bank Transfer		0.00	4,000.00	12,599.00
29/10/2024	RC		26104424	Bank Transfer		0.00	7,200.00	5,399.00
05/11/2024	IN	TIKER/45340103	41348386		HASIMA BEGUM DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21,22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	17,258.00	0.00	22,657.00
05/11/2024	IN	TIKER/45340174	41348457		HASIMA BEGUM ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-21,22	4,179.00	0.00	26,836.00
						27,727.00	19,200.00	
						*Period Closing Bal.:		26,836.00