



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/08/2024
GWT000338 - ANOVILI N CHISHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/06/2024	IN	TIKER/45130905	41132729		THONGLEN CHONGLOI ADIN NP ANALOG NP0007 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,24	2,037.00	0.00	2,037.00
03/07/2024	IN	TIKER/45144930	41146513		MANASH SHARMA ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	4,214.00	0.00	6,251.00
06/07/2024	IN	TIKER/45150206	41151784		THONGLEN CHONGLOI ADIN NP 15 DEGREE ANGLED ABUTMENT NP0026 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22,24 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,24	14,389.00	0.00	20,640.00
09/07/2024	RC		26048493	Bank Transfer		0.00	4,300.00	16,340.00
10/07/2024	IN	TIKER/45156681	41158245		RANI GOHAIN ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	4,214.00	0.00	20,554.00
11/07/2024	RC		26050041	Bank Transfer		0.00	14,000.00	6,554.00
06/08/2024	IN	TIKER/45200850	41204004		DEEPAK NAG ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	8,234.00	0.00	14,788.00
12/08/2024	RC		26065790	Bank Transfer		0.00	6,000.00	8,788.00
23/08/2024	IN	TIKER/45228415	41232554		HASIMA BEGUM ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22	903.00	0.00	9,691.00
						33,991.00	24,300.00	
						*Period Closing Bal.:		9,691.00