



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
GWT000338 - ANOVILI N CHISHI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
28/08/2024	IN	TIKER/45236178	41240616		SHARIFA KAATUN ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-13,23	903.00	0.00	10,594.00
07/09/2024	IN	TIKER/45252877	41257624		SUMANTA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-16,17	1,806.00	0.00	12,400.00

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11/09/2024	IN	TIKER/45258676	41263413		SEWALI SOUD ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,27	9,183.00	0.00	21,583.00
13/09/2024	RC		26082915	Bank Transfer		0.00	5,000.00	16,583.00
20/09/2024	IN	TIKER/45272132	41277744		SHARIFA KAATUN ADIN NP STRAIGHT ABUTMENT NO END LINE NP0010 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,23	6,726.00	0.00	23,309.00
						52,609.00	29,300.00	
						*Period Closing Bal.:		23,309.00