



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 21/08/2024  
GWT000345 - SUBHAS CH DEBNATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2024	IN	TIKER/45180984	41183767		NEHA BEDI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25,26,27	10,058.00	0.00	10,058.00
29/07/2024	IN	TIKER/45186720	41189673		BHAVNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-26 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-26	7,007.00	0.00	17,065.00
29/07/2024	IN	TIKER/45187093	41190045	45186659 BILL SAME DAY CANCEL FOR ANALOG REPLACE	NISHA KHERA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	19,578.00
30/07/2024	RC		26058124	drsubhasdebnath78-1@okaxis-4212416362 25		0.00	10,058.00	9,520.00
01/08/2024	IN	TIKER/45192594	41195778		NANDITA BHATTACHARYYA ADIN SHORT SCREW RS3402 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	3,153.00	0.00	12,673.00
01/08/2024	IN	TIKER/45192818	41196002		VANITA KHERA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,513.00	0.00	15,186.00
03/08/2024	IN	TIKER/45196152	41199326	45186720 BILL CREDIT NOTE FOR COMPONENTS REPLACE.	BHAVNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	17,699.00
03/08/2024	RT	41189673	141003905	AG-28/TIKER/45186720/7007/PUSHPA MADAM/COMPONENTS REPLACE		0.00	7,007.00	10,692.00
12/08/2024	IN	TIKER/45210479	41213620		ASHMITA BARMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	15,524.00
						<b>32,589.00</b>	<b>17,065.00</b>	
						*Period Closing Bal.:		15,524.00