



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024
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 ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-26 , ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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
						19,578.00	0.00	
						*Period Closing Bal.:		19,578.00