



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/10/2024
GWT000352 - SHAHEEN SILPUKHURI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/09/2024	IN	TIKER/45287259	41292850		KIM OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15	1,680.00	0.00	1,680.00
08/10/2024	IN	TIKER/45299085	41305957		KIM DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	13,716.00	0.00	15,396.00
15/10/2024	IN	TIKER/45310437	41317588		DR JAHAN ARA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	18,531.00
24/10/2024	IN	TIKOL/47000858	42901153		SIKHA SAIKIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	25,083.00
						25,083.00	0.00	
						*Period Closing Bal.:		25,083.00