



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/10/2024
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 |