



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 12/12/2024
GWT000364 - SIDDHARTHA DENTAL CLINIC \$ IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/11/2024	IN	TIKER/45360926	41370033		SAPHIBET DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16	1,470.00	0.00	1,470.00
21/11/2024	IN	TIKER/45365635	41374984		KISHORE BOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-23	1,470.00	0.00	2,940.00
22/11/2024	IN	TIKER/45366345	41375737		SNEHAKSHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	4,095.00
22/11/2024	IN	TIKER/45366471	41375863		SUGANDHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	5,250.00
23/11/2024	IN	TIKER/45368025	41377468		ABHISHEK BAID DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15,16,25	9,828.00	0.00	15,078.00
25/11/2024	IN	TIKER/45370185	41379704		DOLI HILYDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-15 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15	5,039.00	0.00	20,117.00
26/11/2024	IN	TIKER/45372738	41382336		KIRAN DEKA TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	2,822.00	0.00	22,939.00
26/11/2024	IN	TIKER/45372742	41382340		JORAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16,46,36	9,828.00	0.00	32,767.00
26/11/2024	RC		26117738	Siddhartha Dental @ Implant Centre Cash Amount Received		0.00	20,120.00	12,647.00
02/12/2024	IN	TIKER/45382015	41391993		GAUTAM CHOUDHURY IPS EMAX PRESS LAYERING CROWN-11,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	13,640.00	0.00	26,287.00
03/12/2024	IN	TIKER/45383335	41393380		VESTALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14	3,276.00	0.00	29,563.00
						49,683.00	20,120.00	
						*Period Closing Bal.:		29,563.00