



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
JRT000017 - MRIGANKA R GOSWAMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/03/2023	IN	SA2200474806	1475181		PALASH BEZBARUAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,36 ,37	6,773.00	0.00	6,773.00
11/03/2023	IN	SA2200476671	1477037		HASANARA RAHMAN 66a. DENTCARE NOVA GINGIVA SMALL-24 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,625.00	0.00	9,398.00
22/03/2023	RC		6152299	Bank Transfer		0.00	6,773.00	2,625.00
01/09/2023	IN	TI/35095551	31220336		ANGSHUMAN MEDHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	3,353.00	0.00	5,978.00
04/11/2023	IN	TI/35186413	31311318		APARAJITA GOSWAMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	8,394.00
12/11/2023	RC		16104248	mriganka.goswami69-1@okicici-331631626 610		0.00	4,928.00	3,466.00
26/01/2024	IN	TI/35301792	31427881		BIKI DAS DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	5,814.00	0.00	9,280.00
07/02/2024	RC		16143168	9008468721@paytm-440411664180 Bank Transfer		0.00	5,814.00	3,466.00
10/02/2024	IN	TI/35325056	31451149		TRIBENI DAS GOGOI DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	5,814.00	0.00	9,280.00
25/03/2024	RC		16166518	Bank Transfer		0.00	5,814.00	3,466.00
25/10/2024	IN	TIKER/45325696	41333455		BOBBY TAIPODIA DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,398.00	0.00	8,864.00
						32,193.00	23,329.00	
						*Period Closing Bal.:		8,864.00