



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM004078 - ARLENE GHOSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/07/2024	IN	TIKER/45144632	41146219		RITWIK BHATTACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,231.00	0.00	3,231.00
20/07/2024	IN	TIKER/45173856	41175400		GANGA AGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	3,924.00
23/07/2024	IN	TIKER/45177474	41180262		GANGA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	5,312.00
17/08/2024	IN	TIKER/45219449	41222583		SMITA BHAGATWALA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	9,511.00
23/08/2024	RC		26071010	Bank Transfer		0.00	9,511.00	0.00
25/08/2024	IN	TIKER/45232687	41236820		AUYAN GHOSH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
04/10/2024	RC		26092800	Bank Transfer		0.00	1,386.00	0.00
21/10/2024	IN	TIKER/45319449	41326884		MINAL SHAH HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-14,15,24	2,063.00	0.00	2,063.00
21/10/2024	IN	TIMUM/46804747	42804917		GAUTAM SARIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,001.00	0.00	6,064.00
						16,961.00	10,897.00	
						*Period Closing Bal.:		6,064.00