



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 10/12/2024
SRT000413 - ROOTS DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,769.00
15/11/2024	RT	41306489	141007173	nv-292/tiker/45299618/4054/work return/ss		0.00	4,054.00	6,715.00
16/11/2024	IN	TIKER/45357728	41366146		PRAKASHCHAND RATHIROOT OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-14	840.00	0.00	7,555.00
20/11/2024	IN	TIMUM/46805580	42805751		SANGITA SONAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	9,046.00
22/11/2024	IN	TIKER/45367098	41376508		POONAMGHAI PATELA IPS EMAX PRESS LAYERING VENEER-44,45,46,33,34	17,273.00	0.00	26,319.00
25/11/2024	IN	TIKER/45371018	41380573		PRAKASHCHAND RATHIROOT DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,15,16,21,22,23,24, 41,42,43,44,45,31,32,33,34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,17,46,47	20,775.00	0.00	47,094.00
26/11/2024	IN	TIMUM/46805751	42805922		ANISA OMAR 3D PRINTED CAST-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	2,310.00	0.00	49,404.00
26/11/2024	IN	TIMUM/46805752	42805923		HOMAIRAH JASAT 3D PRINTED CAST-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	2,310.00	0.00	51,714.00
26/11/2024	IN	TIKER/45372780	41382398		RAJENDRA RATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	53,384.00
02/12/2024	IN	TIKER/45381687	41391643		PRAKASHCHAND RATHIROOT DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,15,16,21,22,2 3,24,41,42,43,44,45,31,32,33,34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,17	14,204.00	0.00	67,588.00
05/12/2024	IN	TIMUM/46806138	42806313		ANKIT MALARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	6,153.00	0.00	73,741.00
						67,026.00	4,054.00	
						*Period Closing Bal.:		73,741.00