



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/07/2024  
BGM000408 - SHAHANAZ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/02/2024	IN	TI/35313746	31439841		VIJAYKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00
06/02/2024	RC		16142756	vsr161083@sbi-403723956544 Bank Transfer		0.00	3,231.00	0.00
05/04/2024	IN	TIKER/45007760	41007717		SUJATA FASALKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	3,231.00
08/04/2024	RC		26003308	wj.fasalkar@okaxis-446557855808 Bank Transfer		0.00	3,231.00	0.00
26/06/2024	IN	TIKER/45133935	41135704		JASVINDAR SINGH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-46,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37	7,808.00	0.00	7,808.00
						<b>14,270.00</b>	<b>6,462.00</b>	
						*Period Closing Bal.:		7,808.00