



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 19/08/2024  
BLR001463 - BOBBY CYRRIAC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/07/2024	IN	TIKER/45156823	41158387		THERESAMMAL DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	4,685.00
22/07/2024	IN	TIKER/45175433	41176977		JAISHREE G OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	14,434.00	0.00	19,119.00
31/07/2024	IN	TIKER/45191337	41194521		JAISHREE G 3D PRINTED FULL ARCH IMPLANT CAST-41	924.00	0.00	20,043.00
03/08/2024	IN	TIKER/45196085	41199259	45175433 BILL CREDIT NOTE FOR ABUTMENT REPLACE	JAISHREE G L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	20,565.00
03/08/2024	RT	41176977	141003904	AG-29/TIKER/45175433/14434/PUSHPA MADAM/ABUTMENT REPLACE		0.00	14,434.00	6,131.00
						<b>20,565.00</b>	<b>14,434.00</b>	
						*Period Closing Bal.:		6,131.00