



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR002067 - SHRINIVAS J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2024	IN	TI/35382108	31508208		VYSHNAVI OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-15,26 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15,26 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15,26 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-15,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-15,26	12,270.00	0.00	12,270.00
19/03/2024	IN	TI/35382163	31508263		VYSHNAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,838.00
16/04/2024	RC		26006508	bindunagraj995@okaxis-447385354006 Bank Transfer		0.00	13,836.00	2.00
						13,838.00	13,836.00	
						*Period Closing Bal.:		2.00