



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
BLR003008 - SRIMANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/05/2024	IN	TIKER/45067054	41067950		SRINIVAS PRK TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22	1,260.00	0.00	1,260.00
27/06/2024	IN	TIKER/45135077	41136841		SRINIVAS LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22,41,42,31,3 2	29,299.00	0.00	30,559.00
09/07/2024	IN	TIKER/45153578	41155149	lava gc issued on 9/7/24	SRINIVAS LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (CERAMIC LAYERING)-11,12,21,22,41,42,31,3 2 , 3D PRINTED CAST HALF ARCH-11,12,21,22,41,42,31,32	15,351.00	0.00	45,910.00
						45,910.00	0.00	
						*Period Closing Bal.:		45,910.00