



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/05/2024
BLR004442 - NITESH RAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,827.00
02/04/2024	IN	TIKER/45003148	41003130		GIRISH BABU B K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,35,36,37 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46,35,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,35,36,37	17,527.00	0.00	40,354.00
04/04/2024	RT	31444365	141000125	CL-1622/TI/35318271/22827/DAYAL SIR/WORK COMPLAINT NEW WORK DONE		0.00	22,827.00	17,527.00
11/04/2024	IN	TIKER/45016748	41016654		VIJAYKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,503.00	0.00	25,030.00
						25,030.00	22,827.00	
						*Period Closing Bal.:		25,030.00