



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 24/11/2024
BLR005050 - DEEPAK S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,925.00
16/10/2024	IN	TIKER/45311809	41319015		SIDDAPPA L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,31, 32,33,34,35,36	1,044.00	0.00	4,969.00
29/10/2024	IN	TIKER/45331430	41339396		SIDDAPPA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	60,127.00	0.00	65,096.00
02/11/2024	IN	TIKER/45337796	41345983		SIDDAPPA DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	25,681.00	0.00	90,777.00
18/11/2024	RT	41293334	141007261	CD/NV497/45287743/2355/COO/WORK CANCEL		0.00	2,355.00	88,422.00
18/11/2024	RT	41283786	141007262	CD/NV496/45278180/1570/COO/WORK CANCEL		0.00	1,570.00	86,852.00
						86,852.00	3,925.00	
						*Period Closing Bal.:		86,852.00