



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/10/2024  
BLR005169 - VASAVI A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,986.00
19/07/2024	RC		26052509	9986112830-2@axl-420104726136 Bank Transfer		0.00	6,986.00	0.00
21/08/2024	IN	TIKER/45225385	41229529		MANISHA PARMAR ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,752.00	0.00	3,752.00
03/09/2024	IN	TIKER/45245632	41250389		DEEPH DHANNDIYAL ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,752.00	0.00	7,504.00
09/09/2024	RC		26078969	9986112830-2@axl-425389601568 Bank Transfer		0.00	3,752.00	3,752.00
17/09/2024	IN	TIKER/45267183	41272503		DEEPTI DHAUNDIYOL ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-14,46 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-14,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46	7,965.00	0.00	11,717.00
						<b>15,469.00</b>	<b>10,738.00</b>	
						*Period Closing Bal.:		11,717.00