



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 17/08/2024
BLR005402 - VASUDHA B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2024	IN	TIKER/45173908	41175452		HASEENA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,35	206.00	0.00	206.00
31/07/2024	IN	TIKER/45190609	41193794		HASEENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36	7,538.00	0.00	7,744.00
09/08/2024	IN	TIKER/45206664	41209815		SRINIVASA REDDY DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,928.00	0.00	10,672.00
						10,672.00	0.00	
						*Period Closing Bal.:		10,672.00