



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006178 - MADHU MALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/10/2023	IN	TI/35157255	31282157		PRASHANTH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) 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 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	76,910.00	0.00	76,910.00
12/11/2023	RC		16104421	Cash Amount Received		0.00	1,910.00	75,000.00
12/11/2023	RC		16104422	Cash Amount Received		0.00	25,000.00	50,000.00
12/11/2023	RC		16104423	Cash Amount Received		0.00	25,000.00	25,000.00
12/11/2023	RC		16104424	Cash Amount Received		0.00	25,000.00	0.00
						76,910.00	76,910.00	
						*Period Closing Bal.:		0.00