



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
BLR006682 - NAGENDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/09/2024	IN	TIKER/45274579	41280190		SANDEEP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	3,353.00	0.00	3,353.00
30/09/2024	IN	TIKER/45287775	41293366		SHOBHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,25,26,27,35, 36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,17,24,25,26,2 7,35,36,37	515.00	0.00	3,868.00
18/10/2024	IN	TIKER/45314143	41321440		SHOBHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,35,3 6,37	27,639.00	0.00	31,507.00
						31,507.00	0.00	
						*Period Closing Bal.:		31,507.00