



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/09/2024
BPL000135 - AVINASH CHAURASIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
26/08/2024	IN	TIMUM/46803100	42803254		MRS. PRIYA CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
30/08/2024	IN	TIKER/45240142	41244574		SURESH CHANDRA OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,245.00	0.00	9,341.00
11/09/2024	IN	TIKER/45259031	41263768		SURESH CHANDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	14,173.00
						14,173.00	0.00	
								*Period Closing Bal.: 14,173.00