



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/11/2024 To Date : 09/12/2024
 CHG000401 - AMITA POSWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		68,751.00
29/11/2024	IN	TIKER/45378315	41388175		GURBEJ SINGH OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4721 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,295.00	0.00	74,046.00
03/12/2024	IN	TIKER/45383784	41393849		SANDEEP CHAUHAN DENTCARE ACRYLIC PLUS CD RELINE PER JAW-11,12,14,15,16,17,21,22,24,25 ,26	788.00	0.00	74,834.00
06/12/2024	RC		26124003	Bank Transfer		0.00	42,152.00	32,682.00
07/12/2024	IN	TIKER/45390839	41401110		SHUBHKARMA OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,295.00	0.00	37,977.00
						11,378.00	42,152.00	
						*Period Closing Bal.:		37,977.00