



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 02/10/2024
 CHN000007 - SURESH SRIDHARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		67,269.00
30/09/2024	IN	TIKER/45286750	41292349		JAGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	70,226.00
30/09/2024	IN	TIKER/45287422	41293013		KANCHANA OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-21,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21,41	1,729.00	0.00	71,955.00
30/09/2024	IN	TIKER/45287579	41293170		JAGAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	72,648.00
						5,379.00	0.00	
						*Period Closing Bal.:		72,648.00