



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/03/2024 To Date : 06/04/2024
CHN000680 - GURU PRASAD T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/03/2024	IN	TI/35373545	31499616		SAGUL HAMEED ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	17,605.00	0.00	17,605.00
26/03/2024	IN	TI/35393272	31519372		VASU P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	20,562.00
02/04/2024	RC		26000645	dr.vignesh@axl-409387140780 Bank Transfer		0.00	2,957.00	17,605.00
04/04/2024	IN	TIKER/45006053	41006015		MEENAKSHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	20,740.00
						23,697.00	2,957.00	
						*Period Closing Bal.:		20,740.00