



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 06/08/2024
 CHN004415 - JAYS DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2024	IN	TIKER/45174096	41175640		SUNDARI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47,48,35,36,37	1,806.00	0.00	1,806.00
30/07/2024	IN	TIKER/45188012	41191199		SUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47,48 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4117 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47,48 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	20,535.00	0.00	22,341.00
						22,341.00	0.00	
						*Period Closing Bal.:		22,341.00