



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/07/2024
 CHN004652 - ORTHODONTIC DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2024	IN	TIKER/45117138	41118598		MR CHANDRASHEKHAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,36,37 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,36,37	26,122.00	0.00	26,122.00
24/06/2024	IN	TIKER/45129666	41131498		MR CHANDRASHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,36,37	17,483.00	0.00	43,605.00
22/07/2024	IN	TIKER/45175389	41176933	45117138 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MR CHANDRASHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,36,37	22,720.00	0.00	66,325.00
22/07/2024	RT	41118598	141003531	JL-616/TIKER/45117138/26122/PUSHPA MADAM/ABUTMENT REPLACE		0.00	26,122.00	40,203.00
						66,325.00	26,122.00	
						*Period Closing Bal.:		40,203.00